

The Gazette of India



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NOTICE

The undermentioned Gazettes of India Extraordinary were published upto the 23rd August, 1961.

Issue No.	No. and date	Issued by	Subject
210.	S.O. 1981, dated 21st August, 1961.	Ministry of Commerce and Industry.	Draft Amendments to Notification No. S.O. 3093, dated 23rd December, 1960.
211.	S.O. 1982, dated 22nd August, 1961.	Ministry of Law.	Declarations containing the names of the candidates elected to fill the vacancies in the Council of States in constituencies mentioned therein.
212.	S.O. 1983, dated 22nd August, 1961.	Election Commission, India.	Amendments in the Delimitation of Parliamentary and Assembly Constituencies as respects, Union territory of Delhi.
213.	S.O. 1984, dated 22nd August, 1961.	Do.	Extension upto 15th September 1961, within which inclusion/ or an objection to inclusion may be made in the electoral roll in constituencies mentioned therein.
214.	S.O. 2029, dated 23rd August, 1961.	Do.	Amendments in the Delimitation of Parliamentary and Assembly Constituencies as respects State of Andhra Pradesh.
215.	S.O. 2030, dated 23rd August, 1961.	Do.	Amendments in the Delimitation of Parliamentary and Assembly Constituencies as respects Union territory of Tripura.
	S.O. 2031, dated 23rd August, 1961.	Do.	Amendments in the Delimitation of Parliamentary and Assembly Constituencies as respects State of Himachal Pradesh.

Issue No.	No. and Date	Issued by	Subject
216.	S.O. 2032, dated 23rd August, 1961.	Election Commission, India.	Amendments in the Delimitation of Parliamentary and Assembly Constituencies as respects Bihar State.

Copies of the Gazettes Extraordinary mentioned above will be supplied on indent to the Manager of Publications, Civil Lines, Delhi. Indents should be submitted so as to reach the Manager within ten days of the date of issue of these Gazettes.

PART II—Section 3—Sub-section (ii)

Statutory orders and notifications issued by the Ministries of the Government of India (other than the Ministry of Defence) and by Central Authorities (other than the Administrations of Union Territories).

MINISTRY OF HOME AFFAIRS

New Delhi, the 23rd August 1961

S.O. 2041.—In exercise of the powers conferred by the proviso to article 309 of the Constitution and in partial modification of the Order of the Government of India in the Ministry of Home Affairs No. 25/35/55-Ests. (A) dated the 13th July, 1959, the President hereby makes the following rules further to amend the Central Civil Services (Classification, Control and Appeal) Rules, 1957, namely:—

1. These rules may be called the Central Civil Services (Classification, Control and Appeal) Second Amendment Rules, 1961.

2. In the Schedule to the Central Civil Services (Classification, Control and Appeal) Rules, 1957,—

(i) in Part I, after the existing entries, the following entries shall be inserted, namely:—

“28. Delhi and Himachal Pradesh Civil Service, Grade I.

29. Delhi and Himachal Pradesh Police Service, Grade I.”

(ii) in Part II, after the heading “Indian Foreign Service (B):—” and the entries relating thereto, in various columns, the following shall be inserted, namely:—

1	2	3	4
“Delhi and Himachal Pradesh Civil Service, Grade II.	Joint Secretary, Ministry of Home Affairs.	Joint Secretary, Ministry of Home Affairs. In respect of a member of the Service serving under Delhi Administration. In respect of a member of the Service serving under Himachal Pradesh Administration.	All. Chief Secretary, Delhi (i) to (iii). Chief Secretary, Himachal Pradesh Administration.

1	2	3	4
Delhi and Himachal Pradesh Police Service, Grade II.	Joint Secretary Ministry of Home Affairs.	Joint Secretary, Ministry of Home Affairs. In respect of a member of the Service serving under Delhi Administration. In respect of a member of the Service serving under Himachal Pradesh Administration.	All. Chief Secretary, Delhi (i) to (iii)." Chief Secretary, Himachal Pradesh Administration.

[No. F. 7/13/60-Ests. (A).]

T. C. A. RAMANUJACHARI, Dy. Secy.

MINISTRY OF EXTERNAL AFFAIRS

New Delhi, the 23rd August 1961

S.O. 2042.—In pursuance of clause (a) of section 2 of the Diplomatic and Consular Officers (Oaths and Fees) Act, 1948 (41 of 1948), the Central Government hereby authorises Shri R. P. Kalra, Registrar in the Commission of India, Singapore, to perform the duties of a Consular Agent from the 12th September, 1961, to the 23rd September, 1961, both days inclusive.

[No. F. 6(1) Cons/61.]

P. H. DESAI, Under Secy.

BANARAS HINDU UNIVERSITY

S.O. 2043.—Accounts for the year ending 31st March, 1959.

Balance sheet of the Banaras Hindu University as at 31st March 1959

FUNDS AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
<i>Permanent Reserve Fund :</i>					<i>Permanent Reserve Fund :</i>				
<i>Capitalised value of</i>					<i>Investments :</i>				
(i) Annuities granted by the Indian Chiefs and as per Govt. of India Letter No. 256 dated 23-3-1915 (as per contra)	5,94,285	71			Capitalised value of Annuities granted by the Indian Chiefs (per contra)	5,94,285	71		
(ii) Pension Payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	00			Capitalised value of Pension Payment Order No. 509 of 23-3-1915 (per contra)	22,919	00		
(iii) Donations for Permanent Reserve Fund	44,97,135	00	51,14,339	71	<i>Land and Property</i>	71,235	00		
					(Capitalised value as approved by the G. I. vide letter No. 256 dated 23-3-1916)				
<i>Other Donations and Funds :</i>					<i>Govt. Securities and Municipal Debentures at Face Value*</i>	44,25,900	00	51,14,339	71
Donations for Chairs	20,51,846	25			<i>Land and Buildings :</i>				
Donations for Scholarships, Prizes and Medals	17,63,448	28			Balance as per last Balance Sheet	1,77,14,590	65		
Donations for Special Objects	1,74,67,371	14			Net addition during the year	10,08,959	84	1,87,23,550	49
Donations for General Purposes	1,01,87,760	63							
Donations for Pt. M.M. Malaviya, V.C. Commemoration Fund	16,928	62			Hostel Buildings out of Govt. of India Loan grant as per last Balance Sheet	7,45,811	00		
Pt. M. M. Malaviya Memorial Fund	1,64,250	02			Building out of Govt. of India grant for Electric Re-organisation Scheme	39,395	06	1,95,08,756	55
Pt. M. M. Malaviya Memorial Fund Investment Reserve Fund	1,34,905	75			<i>Equipment, Apparatus, Machinery Tools and Plant, Books, Furniture etc.</i>				
Donations for Women's College Hostel Fund	3,66,800	00			Balance as per last Balance Sheet	1,23,75,103	90		
C. H. School Swarna Jayanti Fund	47,969	40			Addition during the year	5,09,564	96		
Women's College Reserve Fund	12,003	55						1,28,84,668	95
Central Hindu College Property	12,07,859	03			<i>Less : recovered or sold during the year</i>	17,414	97	1,28,67,253	98
C. H. School Board Special Fund	2,68,142	31							
Spl. Fund Investment Reserve Fund	8,683	87							

Shrimad Bhagwat Geeta Fund	20,000.00		Sundry Debts Recoverable		37,31,646.79
Shrimad Bhagwat Geeta Investment Reserve Fund	23,202.31		Advances		1,69,866.99
Seth Gauri Shanker Goenka Investment Reserve Fund	46,404.62		Security Deposit with		
<i>Funds capitalised :</i>			(i) the Banaras Electric Light & Power Co. Ltd.	4,380.00	
(1) Library Fund	3,15,665.99		(ii) Others	1,200.00	5,580.00
(2) Development Reserve Fund	1,462.10				
(3) Medicine Fund	6,310.75		<i>Investments at Face Value :</i>		
(4) U.P. Govt. Grant for Glass Deptt.	8,736.62		<i>Govt. Securities and Municipal Debentures :</i>		
(5) Jodhpur Quarters Sinking Fund	128.22		Balance as per last balance Sheet.	88,21,723.77	
(6) Raja Motichand Chair Quarters Sinking Fund	499.47		Since Added	160.00	
(7) Students' General Union Bldg. Fund	40,000.00			88,21,783.77	
(8) Women's College Gymnasium Bldg. Fund	3,512.02		Less sold during the year	17,50,000.00	
(9) Delegacy Union Building Fund	30,000.00			70,71,783.77	
(10) C. H. C. Pavilion Bldg. Fund	27,000.00		Less redeemed during the year	6,630.83	70,65,152.94
(11) Municipal Grant for Bharat Kala Bhawan	100.00		Shares in Joint Stock Companies	1,36,410.00	72,01,562.94
(12) U.P. Govt. Annual Grant for Bharat Kala Bhawan	16,991.58		<i>Investments in Short-term Deposits</i>		17,50,500.00
(13) Depreciation Fund	1,005.23		<i>Provident Fund Investments</i>		44,90,659.28
(14) Science College Pavilion Building Fund	5,029.75		<i>Cash and other Balances :</i>		
(15) Indian Botanical Society Building Fund	10,000.00		A. With Central Office :		
(16) Shyam Manohar Lal Maternity Ward Fund	3,049.31		1. In current account with Bankers :		
(17) Improvement to G. F. Quarters out of Interest on other Spl. Fund balances	17,165.66	3,42,74,232.48	(a) Special Fund account	1,50,562.38	
			(b) Provident Fund account	91,771.68	
			(c) Pt. M. M. Malaviya Memorial Fund A/c	13,488.93	
			2. Cash in hand :		
			(a) General Fund account	7,311.40	
			(b) Special Fund account	1,522.25	
			3. On C. H. School Board account		
			(a) In current account with Bankers	54,356.61	
			B. With C.H. School Board on Special Fund Account		
			1. In current account with Bankers	22,415.79	
			2. In Post Office account against Provident Fund of Teachers	1,51,597.17	
<i>Liability for unspent obligations :</i>					
For Chairs	3,37,222.61				
For Scholarships, Prizes & Medals	5,33,509.19				
For other Special Funds	28,32,953.10	37,03,684.90			

FUNDS AND LIABILITIES				PROPERTY AND ASSETS			
		Details		Total		Details	
		Rs.	nP.	Rs.	nP.	Rs.	nP.
<i>Provident Fund</i> . . . . .		..		45,40,652.23		3. In Post Office account	12,507.19
<i>Deposits and Retentions</i> . . . . .		..		13,68,116.00		4. Cash in hand	22.16
<i>P.W.D. Stores (Credit balance)</i> . . . . .		..		..
<i>School Board Loan Account</i> . . . . .		..		..			1,86,542.31
<i>Bank Overdraft :</i>						C. Imprest with Deptts.	30,935.23
(Secured against Govt. Securities of the face value of Rs. 36,01,000 per contra)				14,46,290.79		<i>Defalcation pending adjustment</i>	9,658.87
<i>Loan from Govt. of India for Hostels</i>		7,29,788.00				<i>Excess of disbursements over receipts of the C.H. School Board</i>	1,97,165.29
<i>Loan from Govt. of India for Residential qrs.</i>		1,83,000.00		9,12,788.00			
<i>Excess of receipts over disbursements of B.H.U. General Fund Account</i>				42,23,377.08			
TOTAL . . . . .		..		5,55,83,481.19		TOTAL	5,55,83,481.19

K.P. SRIVASTAVA,
Accountant

R. B. KHARE,
Accounts Officer.

JYOTIBHUSHAN GUPTA,
Hony. Treasurer.

N.B.—Audit certificate is printed at the end.

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total		
		Rs.	nP.	Rs.	nP.			Rs.	nP.	Rs.	nP.
I. For Permanent Reserve Fund :					I. For Permanent Reserve Fund :						
1. Annuities granted by the following Indian Chiefs capitalised at 3-1/2 per cent i.e. at @ 28.57143 times : Rs. per year					1. Capitalised value of Perpetual annuities granted by the following Durbars :—						
(a) Kashmir Durbar 12,000/-					(a) Kashmir Durbar 12,000						
(b) Bikaner " 7,800/-					(b) Bikaner Durbar 7,800						
(c) Jhalawar " 1,000/-					(c) Jhalawar Durbar 1,000						
5,94,285.71					5,94,285.71						
2. Pension Payment Order No. 509 dated 23rd March, 1915 of Rs. 66/13/7 monthly					2. Capitalised value of Pension Payment Order 22,919.00						
22,919.00					22,919.00						
II. Donations for Permanent Reserve Fund :					3. Landed Property : (Capitalised value as approved by the G.I. vide letter No. 256 dated 23-3-1916)						
(a) Patna Property purchased for Rs. 72,000/- (Nurpur Sattar and Shahpur)					(1) Patna Property }						
(b) Kanpur property given in gift in lieu of Rs. 5000/- (share in Gedha Village).					(2) Kanpur Property }						
(c) Banaras Property for Rs. 2,500					(3) Banaras Property }						
(d) Donations for Permanent Reserve Fund invested in G.P. Notes					4. Government Securities at 3 per cent :						
44,25,900.00					(i) 3 % Conversion Loan 1946 Rs. 36,00,900						
51,14,339.71					(ii) 3 % Funding Loan 1966-68 Rs. 8,07,000						
					44,07,900.00						
					(iii) 4 % Bombay Municipal Debentures. 18,000.00						
					51,14,339.71						
III. Other Funds :					II. Land and Properties :						
1. Donations for Spl. Chairs :					1. Land at Nagwa & Kamachha in the City as per last B/S 8,31,169.55						
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K.C.I.E., of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture (Endowed Chair, Invested in 3% Conversion Loan 1946)					2. C.H. College Buildings 4,35,558.06						
1,72,000.00					3. University New Buildings at University, Nagwa, Kamachha and Kolhuain the City :						
					as per last B/S 1,53,27,044.47						
					Since added 9,07,424.65						
					1,62,34,469.12						

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
(b) Amount endowed by Hon'ble Raja Sir Motichand, Kt., C.I.E. of Banaras for Motichand Chair of Chemical Technology (Endowed Chair, Rs. 1,17,900/- invested in quarters & Rs. 300/- in 3% conversion Loan 1946)	1,18,200.00				(Includes Rs. 4,69,900/- in respect of residential quarters for Irwin Raja Moti Chand, Swetamber Jain and Raja Dhanraj Giri Chairs)				
(c) Jain Swetamber Conference Chair (Endowed Chair, invested in quarters)	52,000.00				4. Hostel Buildings out of Government Loan Grant :				
(d) Jodhpur Irwin Chair of Agriculture and Plant Pathology (Endowed Chair, invested in quarters)	2,00,000.00				(a) College of Engineering				
(e) Seth Jugal Kishore Birla Chair of Pali (Endowed Chair, Rs. 10,500/- invested in 3% conversion loan 1946)	10,610.25				—do— Furniture	2,09,320.75 8,679.25		2,18,000.00	
(f) Darbhanga Chair (Endowed Chair, invested in 4% U.P. State Development Loan 1967)	1,16,700.00				(b) College of Min. & Met. Hostel			3,17,000.00	
(g) Raja Dhanrajgiri Chair (Endowed Chair, invested in quarters)	1,00,000.00				(c) College of Tech. Hostel Building	2,06,710.75			
(h) Raja Jwala Pd. Chair	4,236.00				Furniture	4,100.25		2,10,811.00	
(i) H.H. Kashivashi Arulnandi Chair of Saiva Siddhanta (Endowed Scholarship, Rs. 62,100/- invested in 3% Funding Loan 1966-68 and Rs. 16,000/- in 3% First Development Loan 1970-75)	78,100.00				5. Building out of G.I. Grant for Elect. Reorganisation Scheme as per last B/S			39,395.06	
(j) Sir Sayaji Rao Chair of Indian Civilization (Endowed Chair, invested in 3% Funding Loan 1966-68)	6,00,000.00				6. C.H. School Building out of Swarna Jayanti Fund			39,419.47	
(k) Maharaja Shri Ram Chandra Bhauj Deo Chair (Endowed Chair, invested in 3% conversion Loan 1946)	6,00,000.00				7. Geophysics Bldg. out of G.I. grant for equipment for Higher Scientific Education & Research (Scientific Manpower)				
					as per last B/S	27,751.72			
					Since added	1,00,000.00		1,27,751.72	
					8. Pt. M.M. Malaviya Smriti Mandir out of Malaviya Memorial Fund as per last B/S			17,637.13	
					9. Women's College Stage out of Silver Jubilee Fund			1,451.28	
					10. Landed & House Property				
					(a) Gaya Property	10,000.00			
					(b) Gouripur „	1,00,000.00			
					(c) Amawan „	50,000.00			
					(d) Mirzapur „	39,549.55			
					(e) Assam House				
					Simla	1,20,825.61			
			20,51,846.25						

2. Donations for Endowments of Scholarships and Prizes:

A. Invested in Landed Property and Buildings :

(a) Property endowed by Akhauri Babu Prem Narayan of Gaya	10,000.00
(b) Property endowed by Pt. Yajnadutt Bholadutt of Anupshahr	30,000.00
(c) Chandpur Property	10,000.00
(d) Batra Property	4,500.00
(e) Rameshwar Cottage	3,088.37
(f) Lachman Das Guest House	11,000.00
(g) Kamla Devi Education Trust Fund	14,946.95
(h) Smt. Gulab Devi Birla Scholarship	37,800.00
(i) Prof. S.C. De's Quarters	20,000.00
(j) Other Endowments	5,100.00
(k) Raj Rani Devi Khanna Residences	1,00,000.00
(l) Extn. to Post Office Bldg., out of I.N. Gurtu School Fund	2,492.06

B. Invested in shares of Joint Stock Companies:

(a) Shares of Birla Jute Manufacturing Co. Ltd.	20,500.00
(b) Shares of Kesho Ram Cotton Mills Co. Ltd.	29,500.00
(c) Shares of Darbhanga Sugar Co. Ltd.	1,000.00
(d) Cumulative Preference shares of South Madras Electric Supply Corporation Ltd.	4,260.00
(e) Preference Shares of New Central Jute Co. Ltd.	2,500.00
(f) Preference Shares of Barrakur Coal Co. Ltd.	2,500.00
(g) Shares of Madura Mills Co. Ltd.	1,500.00
(h) Shares of Titagarh Paper Mills Co. Ltd.	500.00
(i) Shares of Union Jute Co. Ltd.	1,000.00
(j) Shares of Kanknarrah Co. Ltd.	500.00

(f) Bombay House	1,00,000.00		
(g) Anupshahr Property	30,000.00		
(h) Chandpur Property	10,000.00		
(i) Batra Property	5,223.00		
(j) Baroda House	50,000.00		
(k) Jamkhandi Property	50,000.00		
(l) Porebander Property	50,000.00		
(m) Rewakothi	62,496.00		
(n) Ramnagar Barracks	3,50,000.00		
(o) Shri Mahadeo Pd. Property	8,000.00	10,36,094.16	1,95,08,756.55

III. Equipment, Apparatus, Machinery, Tools and Plant, Books & Furniture etc.

1. Physical Laboratory :

(1) Science Apparatus, Fittings etc. as per last B/S	2,89,915.42
(2) Furniture as per last B/S	5,967.29
Since added	3,717.40
	9684.69

2. Chemical Laboratory :

(1) Apparatus, fittings etc. as per last B/S	3,03,798.21
Since added	1,217.23
	3,05,015.44
(2) Furniture as per last B/S	13,827.81
Since added	3,449.16
	17,276.97

3. Industrial Chemistry and Ceramics Apparatus & Furniture

1,75,894.25

4. Pharmaceutical Chemistry Equipment & Furniture as per last B/S

Since added	2,40,055.09
	4,241.93
	2,44,297.02

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
(k) Shares of Buckingham and Carnatic Co. Ltd.		2,000.00				5. Botanical & Zoological Laboratory				
(l) Shares of Anglo-Indian Jute Mills Co. Ltd.		500.00				(1) Apparatus as per last B/S				
(m) Shares of Dunlop Rubber Co. (India) Ltd.		7,000.00				Since added	2,75,371.95		2,77,407.41	
(n) Preference Shares of Orient Paper Mills Co. Ltd.		10,000.00				(2) Furniture as per last B/S	24,693.20			
(o) Shares of Agarpara Co. Ltd.		2,000.00				Since added	5,042.66		29,735.86	
C. Invested in G. P. Notes (As per Securities' Statement No. I, Endowed Scholarship)		13,26,300.00				6. College of Agriculture :				
D. Cash for investment as per last B/S	99,323.77					(1) Equipment & Furniture as per last B/S	2,83,936.70			
Since added	3,637.13	1,02,960.90		17,63,448.28		Since added	62,239.09		3,46,175.79	
(3) Donations (Rs. 10,000 and over) for Special Objects :						(2) Books out of G. I. Grant		10,046.48		
Rai Bahadur Lala Ram Charan Das, Allahabad, for construction of Hostel		1,00,000.00				7. Geography Apparatus & Furniture as per last B/S	38,592.03			
Bhateley Shyam Behari Lal, Etawah, for a building in memory of his brother Bhateley Shyam Sunder		25,000.00				Since added	2,487.71		41,079.74	
Rai Ganga Ram Bahadur, C.I.E., M.V.O. Lahore, for Water Works		20,000.00				8. Organic Chemistry Research Apparatus & Furniture		30,050.09		
Babu Baldeo Das Hazarimal Dudhwala of Calcutta for Hospital		1,00,000.00				9.(a) Equipment out of G. I. grant for Higher Scientific Education & Research as per last B/S		10,27,477.20		
Various Donors for Aushadhalaya		26,000.00				(b) Scientific Research Equipment out of G. I. Grant for Chemistry		7,793.48		
Rai Sangi Das Joshi Ram Saheb of Bombay for Sir Shapurji Broacha Hostel		2,50,000.00				10. Glass Laboratory Apparatus and Furniture as per last B/S	1,00,713.41			
Seth Bankeylal Moongalal, Bombay, for Commerce		50,000.00				Since recovered	766.91		99,946.50	
Seth Ramnarayan Harmand Rai Chowdhury, Bombay, for a Hostel		1,01,000.00				11. Astronomical Apparatus		12,253.56		
Seth Shanti Das Asukaran, Bombay, for a Hostel		51,000.00				12. (i) College of Tech. Apparatus, Furniture and Books as per last B/S	19,605.69			
Seth Mani Lal Jugal Kishore, Bombay, for a Hostel		51,000.00				Since added	10,855.93		30,461.62	

Babu Jivan Lal Pannalal, Bombay, for a Hostel	40,000·00
Seth Mathuradas Vassanji Khimji, Bombay, for Ayurvedic Deptt. (Endowment for G. F., invested Rs. 55,400/- in 3% conversion Loan 1946 & Rs. 19,600 in quarters)	1,50,000·00
Seth Baldeo Das Jugal Kishore Birla for cows	11,000·00
H. H. The Maharaja Rana of Dholpur for Industrial Chemistry	1,00,000·00
Seth Mulji Hari Das of Bombay for Ayurveda	50,000·00
Seth Mangal Das G. Parekh of Ahmedabad for a Hostel	51,000·00
Seth Ganga Bax Kanodia, Calcutta, for Mahopadeshak Vidyalaya	14,000·00
Seth Rameshwar Das Birla, Bombay	10,000·00
R.B. Pt. Baldeo Ram Dave of Allahabad (in books)	20,000·00
Sir Ashutosh Chaudhury of Calcutta (in books)	30,000·00
Seth Jannalal Bachraj Bajaj of Wardha (in books)	30,007·06
Seth Surajmal Harnand Rai, Bombay, for a Hostel	51,000·00
H. H. Maharaja Gaekwad of Baroda for Library	2,00,000·00
H. H. The Thakur Saheb of Limbdi for Hostel	70,000·00
Seth Ghanshyam Das Birla for Hindi Publication Board	2,277·19
Seth Rameshwar Das Birla for Rajputana Hostel	75,000·00
Seth, Chhajuram Sajan Kumar for Hostel	21,000·00
Messrs. Ramgopal Sheoratan Mohita for Hostel	35,001·00
Seth Bhairadan Ishwar Chand, Calcutta, for books	10,000·00
H. H. the Maharaja of Nepal	2,00,000·00
H. H. The Maharaja of Jodhpur for Agriculture College	1,00,000·00

(ii) Chemical Tech. Equipment & Furniture as per last B/S	3,19,151·50	
Since added	51,000·41	3,70,151·91
(iii) Chemical Technology books out of G. I. grant		13,008·12
13. Library & Museum :		
Books as per last B/S	13,44,900·17	
Since added	49,903·24	13,94,803·41
14. Engineering College :		
(1) Machinery, Tools, Plant and Stores as per last B/S	27,96,169·28	
Since added	48,034·21	
Since sold	28,44,203·49	28,29,203·49
	15,000·00	
(2) Furniture		51,790·99
(3) Drawing and Surveying Instruments		47,028·78
(4) Books & Periodicals		55,354·57
(5) Workshop extension		39,655·99
(6) Electric Wiring		1,73,602·58
(7) Engineering Models		1,286·56
(8) Electric Apparatus and stores		2,90,618·43
(9) Motor accessories		13,560·96
(10) Laboratory Apparatus		1,01,231·14
(11) Eng. College Lecture Theatre and Improvement of Class-rooms		3,441·33
15. Min., Met. & Geology :		
(1) Apparatus as per last B/S	10,46,111·80	
Since added	2,604·93	
Since recovered	10,48,716·73	10,47,068·67
	1,648·06	

CAPITAL AND LIABILITIES	Details	Total	PROPERTY AND ASSETS	Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
Donation from the sons of late Sir Ganga Ram of Lahore for canal	1,00,000.00		(2) Furniture as per last B/S		
Pt. Brijmohan Lal Dave, M. A. and Pt. Ram Krishna Dave, B.A., Allahabad, for Bed expenses of S. S. Hospital (Endowment for G. F., invested in 3% conversion Loan, 1946)	1,00,000.00		Since added	69,005.44	
Messrs. Baboo Nandan Inder Attarwala, Bombay, for rooms	10,000.00			7,231.36	76,236.80
P. Choudhury Esqr. of Calcutta (in French Books to B.H.U. Library)	15,000.00		(3) Books on Mining as per last B/S		
Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Geeta. (Endowment for spl. purchase, Rs. 42,735.07 nP. invested in Z.A.C. Bonds)	50,000.00		Since Added	23,173.85	
Raja Dhanraj Giri of Hyderabad for Hostel	60,000.00			3,638.25	26,812.10
Maharaja of Darbhanga for Temple	1,00,000.00		16. Geophysics Equipment and Furniture as per last B/S		
Pt. Motilal Nehru, Allahabad, (in shape of Law Books)	10,000.00		Since added	9,650.44	
Seth Kasturbhai Lalbhai, Ahmedabad, for Girls' College Hostel	20,000.00			1,167.10	10,817.54
Seth Govardhandas Govindram Sakaria, Nawalgarh, Jaipur, for Smithy Shop in the Engineering College	11,000.00		17. Teachers' Training College :		
H. H. The Nawab of Rampur for Engineering College	1,00,000.00		(1) Furniture and Manual Training Apparatus as per last B/S		
Major D. Graham Pole London, for Dr. Annie Besant Endowment Fund	11,793.73		Since Added	30,108.27	
H. H. Maharaja of Tehri Garhwal for Special Purposes	1,00,000.00			557.44	30,665.71
Lala Shri Ram B.A., in Books and Manuscripts	10,000.00		(2) Books & Periodicals		30,665.71
Shrimati Sitabo Bai for Women's Hostel	10,900.00		18. Sanskrit Mahavidyalaya		
Ram Chandra Esqr., B.A., B.E.S., Asstt. Master, Zilla School, Motihari	10,000.00		(1) Apparatus		2,555.11
			(2) Books & Periodicals		2,062.57
			(3) Furniture as per last B/S		
			Since added	12,740.34	
				281.74	13,022.08
			(4) Panchang and Hindi Sahitya Sabha Furniture		368.00
			19. Law College :		
			Books and Furniture as per last B/S		
			Since added	1,317.84	
				257.60	1,575.44

Donation from Balarampur State for boundary wall	75,000.00
His Highness the Maharaja of Bikaner for Special purposes	25,000.00
H. H. the Maharaja of Kotha for special purposes	50,000.00
Her Highness the Maharani Aditya Kumari of Tiloi, Raibareli for Women's College	10,000.00
Sir Sultan Ahmed Khan, Gwalior, for Special purposes	20,000.00
H. H. the Maharaja of Cochin for Cochin Guest House	10,000.00
I. C. Kajriwala Esq. for Inder Chand Hari Ram Laboratory of Plant Pathology	66,785.97
Seth Mathuradas Vassanji Khimji, Bombay, for Commerce Classes	19,000.00
Lala Dinanath Natak Chand for a wing in a Hostel	10,000.00
Shrimati Mahadevi Birla for Women's College	10,000.00
His Highness the Maharaja of Morvi for Hostel	2,00,000.00
H. H. the Maharaja of Indore	24,000.00
Mrs. Bhagwan Din Dubey in books and coins	10,000.00
Maharajadhiraj of Darbhanga for Ayurvedic College	1,00,000.00
Raja Baldeo Das Birla for Sanskrit Mahavidyalaya	20,000.00
Raja Saheb of Bhore for field exploration (Endowment for spl. purpose, invested in 3% conversion Loan 1946)	10,000.00
Shrimati Rama Rani Jain, Dalmianagar, for Montessori Class building	10,000.00
Rai Bahadur Multan Mal Gujar Mal Modi, Begamabad, for Modi Chemical Research Laboratory	1,00,000.00
Seth Magniram Ram Kumar Bangar, Calcutta, for temple	21,000.00
Messrs. Ram Dutta Ramkissan Das Goenka, Calcutta, for temple	15,000.00

20. College of Music & Fine Arts		
(1) Furniture as per last B/S	15,236.39	
Since added	7,664.95	
		22,901.34
(2) Equipment as per last B/S	12,834.56	
Since added	1,313.90	
		14,148.46
(3) Books as per last B/S	166.59	
Since added	813.75	
		980.34
21. College of Indology :		
(1) Furniture & Equipment		19,536.75
(2) Books		19,215.11
22. Physical Culture & Sports :		
(1) C. H. College		1,611.48
(2) C. H. School		1,193.14
(3) U. Physical Culture Equipment as per last B/S		1,710.36
(4) College of Min. & Met. (Shield)		150.00
23. Bharat Kala Bhawan Equipment & Furniture as per last B/S		
	1,24,149.20	
Since added	39,685.25	
		1,63,834.45
24. Ayurvedic College Equipment & Furniture out of U. P. Govt. Grant and other donations as per last B/S		58,848.40
25. Ayurvedic College :		
(i) Equipment, Furniture & Aushadhalaya Books as per last B/S	1,06,735.84	
Since added	17,329.84	
		1,24,065.68
(ii) Books out of U. P. Govt. Grant for Research		87.00
26. S. S. Hospital Equipment & Furniture as per last B/S	2,22,529.58	
Since added	11,316.71	
		2,33,846.29

PROPERTY AND ASSETS	Details	Total	PROPERTY AND ASSETS	Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
Champa Lal Jatia Esqr., Cal., for temple	11,000.00		27. Medical & Sanitation : Instruments, Books and Furniture as per last B/S		
Messrs. Shriram Amarchand Bhojnarwala, Calcutta, for temple	11,001.00			24,822.80	
Seth Suraj Mal Nagar Mal, Calcutta, for temple	25,000.00		Since added	94.71	24,917.51
Seth Gangabux Kanoria, Calcutta, for temple	11,000.00		28. (a) Equipment, Furniture & Books for Colleges, Hostels etc. other than for above as per last B/S		
Seth Tarachand Ghanshyamdas, Calcutta, for temple	21,000.00			9,30,825.89	
Seth Swaram Nagarmal Bhualka, Calcutta, for temple	26,000.00		Since added	85,574.38	10,16,400.27
Seth Gopiramji Govindram, Calcutta, for temple	11,000.00		(b) The Univ. Photos and Drawings		3,684.38
Rai Bahadur Brij Lal Bhatia Bulandshahr, for Water Proofing Fabrics (Endowment for spl. purpose, Rs. 5,000/- invested in 4½% U. P. State Dev. Loan 1970 & Rs. 10,400/- in 3½% Ten year Treasury Saving Deposits).	17,475.81		(c) Electric Installation		9,720.36
Seth Nanji Kalidas Mehta, M.B.E., Porebander, for Brihat Gujrati Mandal	28,632.81		29. School Board :		
Messrs. Ram Partab Mull Rameshwar, Calcutta, for temple.	11,000.00		(1) Science Apparatus		10,003.82
Messrs. Karam Chand Thapar & Bros., Calcutta, for temple.	11,000.00		(2) Manual Training		1,350.75
Seth Suraj Mal Mehta, Calcutta, for temple	11,000.00		(3) Books & Magazines		2,323.31
Smt. Veero Devi for Hindi Publication	15,000.00		(4) Equipment & Furniture as per last B/S		38,050.50
Sardar Kusheshpati Thakur Sahaya Rai Singh	31,000.00		Since added		500.00
Seth Shiva Narain Banshodhar, Calcutta, for temple	11,000.00		(5) Medical Deptt. Equipment		48.25
Seth Mathuradas Vassanji Khimji, Bombay, for Commerce (Endowment, invested in quarters)	1,00,000.00		(6) R. S. Pathshala : Books & Furniture		625.59
Messrs. Mufatlal Gugal Bhai & Sons	11,001.00		(7) C. H. Girls' School Hostel Equipment & Furniture		38.47
Messrs. Anant Ram Gajadhar for temple	21,000.00		(8) C. H. Girls' School Wiring		112.81
Messrs. Satyanarain Sagarmal Modi for temple	50,000.00		(9) C. H. Girls' School, Books and Furniture as per last B/S		10,258.47
			Since added		500.00
			(10) C. H. School : Furniture out of Swarna Jayanti Fund		5,139.33
			30. University Live Stock, Carriages and Cars :		
			(1) Horses, Carriages & Cars as per last B/S		1,34,384.41

Messrs. Satyanarain Sagarmal Modi for Temple maintenance (Endowment for spl. purpose, invested in 3% Funding Loan 1966-68)	50,000·00
Dr. J. Kak for Lady Mohini Kak Gymnasium	15,000·00
H.H. The Maharaja of Kotah for Hostel	95,000·00
Raja Baldeo Das Birla for temple	50,000·00
H.E.H. Nizam for Indology	6,00,000·00
For Indian Ceramic Society Library & Museum	12,404·69
R. B. Shyam Manohar Lal for Maternity Ward	22,252·06
H. H. The Maharaja of Bikaner as per last B/S	1,00,000·00
Since added (interest)	35,842·65
	<u>1,35,842·65</u>
H. H. Maharaja Judh Shamsheer Jang Bahadur Rana of Nepal (Other spl. funds, Invested in 4% U. P. Loan 1972)	1,00,000·00
Seth Gauri Shankar Goenka, Banaras, for Cows and Gowshala (Endowment for Spl. purpose, Rs. 81,470·03 invested in Z.A.C. Bond)	50,000·00
H. H. Maharaja of Banaras for	
(1) College of Indology (Endowment for G. F., Rs. 3,00,000/- invested in qrs. & in 12 yrs. N.S.C. Rs. 11,000/- in 4% U.P. Loan 1964 Rs. 1,29,000 & in 5% Calcutta Elect. Supply Corp. Debenture—Rs. 3,55,000)	8,00,000·00
(2) College of Musc. (Endowment for G. F., Rs. 1,00,000/- in qrs. & Rs. 1,00,000 in 5% Cal. Elec. Supply Corp. Debenture)	2,00,000·00
(3) Temple	1,00,000·00
H. H. King Emperor of Ethiopia	1,00,000·00
R. S. Munnalal Govila for Eye Ward	25,000·00
Donation from Pt. Govind Malaviya	20,845·17
College of Music, & Fine Arts Fund	30,288·28
Govt. of India (I.A.T.C.)	10,000·00

(2) College of Agriculture and Dairy Farm	37,946·28
(3) Bharat Kala Bhawan	8,159·94
(4) Dairy Farm out of U. P. Govt. Grant	19,344·34
(5) Sanitation	20,642·59
(6) Sanskrit Mahavidyalaya	500·00
(7) C. H. Girls' School	371·25
(8) Botanical Garden	100·00
(9) College of Agriculture Live Stock	500·12
(10) College of Agriculture out of Govt. of India Grant	7,278·39
(11) Women's College Buses out of G. I. grant as per last B/S	49,073·76
Since added	11,501·00
	<u>60,574·76</u>

31. Agriculture, Dairy & Estates

(1) Implements and Stores as per last B/S	10,363·59
Since added	1,925·24
	<u>12,288·83</u>
(2) Books	13·25
(3) Furniture as per last B/S	6,211·31
Since added	6,834·78
	<u>13,046·09</u>
32. Music Deptt. Equipment	876·80
33. N. C. C. Equipment and Furniture as per last B/S	5,676·17
Since added	1,037·77
	<u>6,713·94</u>
34. Womens' College & Hostel Equipment & Furniture as per last B/S	1,04,716·44
Since added	843·68
	<u>1,05,560·12</u>
35. Ancient Indian History & Culture Equipment	8,243·11

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total
		Rs.	nP.	Rs. nP.			Rs. nP.	Rs. nP.	
Govt. of India Grant for Research in Science		20,000.00			36. C.H.C. Kamachha Section Equipment & Furniture as per last B/S				
Govt. Grant for Engineering College		23,780.98			Since added		1,55,655.03		
U. P. Govt. Grant for Books		50,000.00					3,568.12		
U. P. Govt. Grant for Glass Deptt.		20,000.00						1,59,223.15	
U. P. Govt. Grant for Ayurvedic College Herbarium		25,000.00			37. History and Philosophy Deptt. Equipment			2,956.36	
U. P. Govt. Grant for Hospital Equipment		11,000.00			38. Book Depot, Books			4,443.42	
U. P. Govt. Grant for Herbarium Room and Cold Storage for dead bodies		25,000.00			39. Collection Committee Equipment & Furniture			955.33	
U. P. Govt. Grant for rooms for Radiology etc.		18,000.00			40. Fine Chemical Section : Equipment & Furniture			1,462.92	
U. P. Govt. Grant (General)		1,00,000.00			41. River Boats Equipment			833.16	
U. P. Govt. Grant for Dairy Farm Cows		20,000.00			42. Religious Text Books			590.91	
His Majesty King Ibn Saud of Saudi Arabia		50,000.00			43. Lachhman Das Guest House Equipment etc. and Furniture			2,257.83	
Other Special donations (below Rs. 10,000) as per last B/S	13,73,989.48				44. Botanical Garden Equipment & Furniture			534.87	
Received during the year	17,191.26				45. Univ. Press Machinery, Tools and Plants			46,730.21	
	13,91,180.74				46. Ayurvedic Pharmacy Equipment & Furniture			38,461.06	
Less expenditure having no tangible assets	4,910.07	13,86,270.67			47. Ayurvedic College Herbarium Equipment & Furniture as per last B/S			9,748.83	
(Endowment for Spl. purposes, Rs. 22,100/- invested for J.P. Primary Education Fund & Rs. 5,000/- for M.M. Lectures)		81,68,560.07			48. Portrait of M.M. Malaviyaji			3,039.75	
C. H. Girls' School Swarna Jayanti Fund as per last B/S	2,494.75				49. Electric Reorganisation Scheme out of G. I. grant as per last B/S				
Since added	261.32	2,756.07			Since added			8,10,604.93	
Women's College Silver Jubilee Fund		6,987.77			50. Furniture and Fans for Cafeteria			9,237.93	1,28,67,253.98
Benaras Music Conference Fund for College of Music (Endowment for G.F., Rs. 1,47,700/- invested in 3% Conversion Loan 1946 & Rs. 30/- in 3 1/2 % 12 yrs. National Saving Certificates)		1,47,988.68			IV. Sundry Debts. Recoverable:				
					1. Amount of Shri Mahabir Jain Chair			16,920.00	
					2. Repairs Jodhpur residences			799.50	
					3. Amount of Tech. Hostel Building out of G. I. Grant			15,804.07	
					4. Amount of Building etc. adjustable (a) Engineering College			74,575.80	

U.P. Govt. grant for Drainage	38,338.00
U.P. Govt. grant for Bharat Kala Bhawan as per last B/S	50,000.00
Since added	51,000.00
	1,01,000.00

U.P. Govt. grant for C.H.C. (K) Equipment	10,000-00
U.P. Govt. grant for N.C.C.	20,200-00
U.P. Govt. grant for Ayurvedic College Building	1,00,000-00
U.P. Govt. grant for Operation Theatre in S. S. Hospital	1,00,000-00
U. P. Govt. grant for Ayurvedic College Equipment	78,000-00
U. P. Govt. grant for Ayurvedic College Furniture	12,000-00
U. P. Govt. grant for Additions and Alteration in S. S. Hospital and Bed Ward as per last B/S	39,500-00
U.P. Govt. grant for Central Hindu School Building	3,000-00
U. P. Govt. grant for C.H. Girls' School as per last B/S	23,500-00
U.P. Govt. grant for C.H. Girls' School Furniture as per last B/S	1,260-00
Govt. of India grant for Building and Equipment:	
(1) For College of Agriculture	7,76,010-00
(2) For Eng. College Building	2,50,000-00
(3) For Eng. College Equipment	16,87,000-00
(4) For College of Mining & Metallurgy Building	3,11,000-00
(5) For College of Min. & Met. Equipment	6,85,000-00
(6) For Chemical Engg.	
(a) Building	1,12,000-00
(b) Equipment	3,25,000-00
(7) Pharmaceuticals:	
(a) Building	50,000-00
(b) Equipment	1,57,000-00
(8) G.I. Grant for Geophysics Building	1,00,000-00

(b)	"	"	Hostel	1,55,732·41
(c)	"	"	"	
	Furnitures			7,872·81
(d)	Engineering College Bldg. Ex-ension			3,65,489·18
(e)	Women's College Building			42,578·84
(f)	" Hostel			82,757·86
(g)	" College Furnitures			30,197·33
(h)	Women's Hostel Furnitures			9,321·75
(i)	T.T. College Building			18,081·36
(j)	College of Min. & Met. Hostel Building out of G. I. loan grant			16,971·87
(k)	College of Min. & Met. Furniture			9,301·00
(l)	Equipment for Min. & Met. out of G. I. grant			17,339·24
(m)	College of Min. & Met. Building out of G. I. grant			1,761·75
(n)	Intensive training course in Min. & Met. out of G.I. grant			..
(o)	Engg. College Hostel Building out of G. I. loan grant			7,784·22
(p)	Agric. College Equipment out of G. I. grant			17,367·52
(q)	Expenses for School of Asian languages out of G. I. grant			892·48
(r)	Imp. to Roads out of G.I. grant			11,743·12
(s)	Imp. to Hostel out of G.I. grant			24,669·17
(t)	Imp. to Water supply Re-organisation scheme			1,35,129·07
(u)	Staff quarters out of G. I. loan grant			9,83,178·39
(v)	G. I. grant in Aid for fundamental Research			1,996·34
(w)	Development of higher Sc. & Tech. Education and Research (Equip.) grant			5,52,374·62
(x)	New Geophysics Building out of G. I. grant			1,37,573·37
(y)	Chem. Engg. & Tech. Building out of G. I. grant			1,85,443·55
(z)	B. H. U. Students union fund			217·53
(zz)	B. H. U. Students union add Parliament Elect. fund			227·01

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total
		Rs.	nP.	Rs.			Rs.	nP.	Rs.
(9) Govt. of India grant for Equipment under the Scheme of Higher Scientific Education & Research (Scientific Manpower) as per last B/S		10,44,338	24		(xii) Ore Dressing Lab. Expenses out of G. I. grant		4,911	66	
(10) G.I. Grant for Equipment for Agri. College under T.C.A. Programme		59,774	14		(xiii) Post graduate courses in Adv. Metallurgy out of G. I. grant		69,818	88	
G. I. grant for Ore-dressing Equipment (Min. & M. t.)		22,000	00		(xiv) Personal allowance to Teachers out of G. I. grant		..		
Govt. of India grant for Glass Tech. (Non-recurring) as per last B/S		1,25,000	00		(xv) Rural Investment savings out of G. I. grant		9,024	69	
G. I. grant for Swimming Pool construction as per last B/S		1,45,000	00		5. G. I. Grant for Researches in Ayurveda		19,675	47	
Govt. of India grant for Library books for Science Department		1,45,000	00		6. Furniture for Pharmaceutics New Buildings out of Dev. Grant		8,849	32	
G.I. Grant under Five Year Plan for :					7. Equipment for Research Unit of Chemical Engg. & Technology out of Dev. Grant		1,193	55	
(i) Res. in T. T. College			%		8. Equipment for Drawing Hall, Class Room etc. Engineering College Expansion Scheme out of Dev. Grant		6,179	95	
(ii) Res. in Education & Edn. Psychology		17,189	50		9. Equipment for Post Graduate Course in Adv. Met. out of Dev. Grant		29,733	80	
(iii) Res in Vedas, Indian Philosophy, Sans. Litt. & Puranas		1,883	67		10. Raja Mohan Chandra Chair Quarters Repairs Fund		42	81	
(iv) Development of Hindi Deptt.		26,250	00		11. Equipment for Chemical Engineering and Chemical Technology out of Dev. Grant		41,673	58	
3. Govt. of India grants for :		2,000	00		12. Hindi Publication Board		1,025	22	
(a) Equipment for Research in Geology Department		1,35,000	00		13. Building for Post-Graduate Courses in Advance Metallurgy of Dev. Grant		355	78	
(b) Equipment for fundamental Research in Geology		24,000	00		14. Development of Higher Scientific Education and Research (Rev.)		31,621	62	
(c) Min. & Met. College Equipment for Post Graduate Course in Adv. Met. as per last B/S		20,000	00		15. Development of Post Graduate Training and Research in Geophysics (Rev.)		3,887	28	
(d) Min. & Met. College Building for starting Post-graduate Course in Adv. Met.		..			16. Development of Pharmaceutical Education (Rev.)		2,766	82	
(e) Equipment for Research in Coll. of Min. & Met.		..			17. Bandhvesh Maharaj Martand Singh Chair of Mining		2,394	15	
(f) Development of Chemical Eng. & Chem Tech. Deptt.		..			18. Music Deptt. out of Barfaji contribution		..		
(i) Building as per last B/S		80,250	00						
Since added		1,00,000	00	1,80,250					

(ii) Equipment as per last B/S	..	
(iii) Furniture as per last B/S	..	
(iv) Books as per last B/S	..	
(g) Development of Research facilities in Tech. College as per last B/S	..	
(h) Buses for Women's College as per last B/S	50,000.00	
(i) Books & Journals in Humanities as per last B/S	60,000.00	
(j) Development of Roads under development scheme as per last B/S	1,80,000.00	
(k) Road Roller & Tar Boiler as per last B/S	63,000.00	
(l) Ayurvedic College Bldgs. & Equipment as per last B/S	50,000.00	
(m) Water Supply Re-organisation Scheme as per last B/S	18,085.00	
Since received	2,00,000.00	2,18,085.00
(n) Central Workshop for Science College as per B/S	50,000.00	
Since added :	30,000.00	80,000.00
(o) Swimming Pool in U.P. College as per last B/S	..	
(p) Development of Pharmaceutical Education :		
(i) Building as per last B/S	25,000.00	
Since added	50,000.00	75,000.00
(ii) Equipment as per last B/S	94,000.00	
(q) Post graduate Course in Elect. Machine Design, Engg. College. Equipment as per last B/S	..	
(r) Electric Re-organisation Scheme as per last B/S	8,50,000.00	
(s) G. I. Grant or Instructional facilities in Civil Electrical & Mech. Eng., Engineering College :		
(i) Building as per last B/S	75,000.00	

19. Ruiya Hostel Akhara out Birlaji contribution	124.95
20. Boundary wall C.H. School out of Swarna Jayanti fund	470.71
21. Smt. Basanti Devi Property out of spl. Donation	472.62
22. Imp. to Spl. Fund quarters out of Spl. Fund Endowment income balance	3,15,689.30
23. Funds for Rep. & Renewals of L.D. Guest House	120.28
24. Youth Welfare Programme out of Govt. of India Grant (Rev.)	39.77
25. Repairs to Special Fund Quarters	19,900.38
26. Govt. of India grant for post-graduate course in Elec. Machine Design (Rev.)	1,592.67
27. Govt. of India grant for Instructional facilities in Civil, Elec. & Mech. Eng. (Consolidation Scheme) (Rev.)	5,515.62
28. Govt. of India grant for Expansion Scheme, Engg. College (Rev.)	48,050.98
29. Labour & Social Service Camp N.C.C. out of Govt., of India grant (Rev.)	..
30. C.S.I.R. grant for studies in Stereo Chemistry	2,758.42
31. C.S.I.R. grant for short term practical training in Radar	..
32. Library books for Science Deptt. out of G. I. grant	22,934.53
33. Equipment for Civil Elect. & Mech. Lab of Engg. College out of Dev. Scheme (Consolidation)	75,157.37
34. Bldg. out of Dev. Scheme for Engg. College (Expansion)	51,962.46
35. New Block for Zoology Deptt. out of H.S.E.R.	39.74
36. Equip. for Geology Deptt. out of H.S.E.R.	2,320.73
37. Equip. for Botany Deptt. out of Dev. Grant H.S.E.R.	263.11

CAPITAL AND LIABILITIES	Details		Total	PROPERTY AND ASSETS		Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
(ii) Equipment as per last B/S	1,00,000	00			38: Electric Re-organisation Scheme out of Dev. Grant	21,906	55		
(t) Govt. of India grant for Textile Section in Bharat Kala Bhawan as per last B/S	24,000	00			39. Bldg. for Pharmaceutical Education out of Dev. Grant	5,070	86	37,31,646	79
(u) Govt. of India grant for Recreation Hall cum Auditorium in Dayanand Vidyalaya as per last B/S	12,000	00			V. (a) Advances:—				
Less : paid to D.A.V. College	12,000	00	..		As per last B/S	3,95,547	37	1,66,481	99
					Net recovered.	2,29,065	38		
(v) Govt. of India Grant for Cinder Track, T.T. College as per last B/S	2,500	00			(b) P.W.D. Sales recoverable as per last B/S	..			
(w) Government of India Grant for stadium in Sc. College as per last B/S	8,000	00			(c) P.W.D. Misc. Advances as per last B/S	..			
(x) Government of India grant for Improvements of Hostels as per last B/S	3,75,000	00			(d) Advance to Students against Caution Money	3,385	00	1,69,866	99
(y) G. I. grant for expansion of training capacity of Engg. College, Bldg.	54,000	00	1,74,67,371	14	VI. (a) Security Deposit with Banaras Electric Light & Power Co. Ltd. as per last B/S	4,380	00		
4 Donations for General purposes as per last B/S	1,01,86,843	83			(b) Others :	200	00		
Since added	916	80	1,01,87,760	63	(i) Excise Officer Varanasi				
(Rs. 44,26,000/- invested in :—					(ii) Director of Publications Govt. of India New Delhi	1,000	00	5,580	00
3% conversion					VII. Investments at face value: Govt. Securities & Municipal Debentures:				
Loan 1946—36,01,000					1. 2½% Loan 1962	1,000	00		
3% Funding					2. 3% G. P. Notes 1896-97	4,500	00		
Loan 1966-68—8,07,000					3. 3% Funding Loan 1963-65	25,100	00		
4% Bombay					4.(a) 3% Conversion Loan 1946	37,67,000	00		
Post Trust—18000)					(b) 3% Conversion Loan 1946 C.H. School Board Investment as per last B/S	80,600	00		
5. Donation for Shri M.M. Malaviyaji V.C. Commemoration Fund			16,928	62	5. 3% Fnding Loan 1966-68	12,18,000	00		
					6. 3% First Development Loan 1970-75	23,000	00		
					7. 3 1/2% Treasury Bond	50,000	00		

9. Shri M.M. Malaviya Memorial Fund as per last B/S 1,57,221.84						8. 3 1/2 % National Plan Loan 1964	1,56,000.00
Add. Int. received 7,028.68						9. 3 1/2 % National Saving Certificates	95,190.00
						10. National Saving Certificate C.H. School Board	1,000.00
	1,64,250.52					11. 4 % Loan 1960-70	24,500.00
Less : Exp. having no tangible Assets	50	1,64,250.02	1,64,250.02			12. 4 % U. P. State Dev. Loan 1967	1,16,700.00
(Endowment for spl. purpose, invested in Z. A. C. Bonds Rs. 2,39,722.48 n. P. in 3 1/2 % 12 yrs. N.S.C. Rs. 10,000/- & in 4 % U.P. Loan 1964—Rs. 25,000/-)						13. 4 % U. P. Loan 1964	3,82,000.00
7. Donation for Women's College Hostel Fund (Endowments for G.F. Rs. 2,94,800/- invested in 3 % conversion Loan 1946)						14. 4 % U. P. Loan 1972	13,000.00
8. Central Hindu School Swarna Jayanti Fund						15. 4 % Coupon Debentures of Tata Power Co. Ltd.	50,000.00
9. Women's College Reserve Fund						16. 4 1/4 % U.P. State Dev. Loan 1970	5,000.00
10. C.H.C. properties, excluding revenue yielding properties and endowments for scholarships and perpetual grants						17. 2 1/2 % U.P. Zamindari Abolition Compensation Bond	3,57,562.94
11. C.H. School Board Special Funds						18. 4 % U.P. State Dev. Loan 1968	2,46,000.00
12. Pt. M. M. Malaviya Memorial Fund Investment Reserve Fund						19. 5 % Calcutta Electric Supply Corporation Ltd. Debentures 1970 (Stock)	4,55,000.00
13. Special Fund Investment Reserve Fund						20. Shares in Joint Stock Co. :	
14. Shrimad Bhagwat Geeta Fund						(a) Shares of Delhi Cloth & General Mills Co. Ltd., Delhi	7,450.00
15. Shrimad Bhagwat Geeta Investment Reserve Fund						(b) Shares of Arrah Sasaram Light Rly. Co. Ltd.	10,000.00
16. Seth Gouri Shanker Goenka Investment Reserve Fund						(c) Shares of Nainital Bank Ltd.	1,000.00
17. Funds Capitalised :						(d) Shares of Birla Jute Manufacturing Co. Ltd.	20,500.00
(i) Development reserve fund	1,462.10					(e) Shares of Keshoram Cotton Mills Co. Ltd.	29,500.00
(ii) Library fund	3,15,665.99					(f) Shares of Darbhanga Sugar Co. Ltd.	1,000.00
(iii) Medicine Fund	6,310.75					(g) Cumulative Preference Shares of South Madras Elect. Supply Corp. Ltd.	4,260.00
(iv) U. P. Govt. grant for Glass Department	8,736.62					(h) Preference Shares of New Central Jute Mills Co. Ltd.	2,500.00
(v) Students' General Union Bldg. Fund	40,000.00					(i) Preference shares of Barrakur Coal Co. Ltd.	2,500.00
						(j) Shares of Madura Mills Co. Ltd.	1,500.00
						(k) Preference shares of Orient Paper Mills Co. Ltd.	10,000.00
						(l) Shares of Titagur Paper Mills Co. Ltd.	100.00

CAPITAL AND LIABILITIES		PROPERTY AND ASSETS	
Details	Total	Details	Total
Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.
(vi) Women's College Gymnasium Bldg. Fund	3,512.02	(m) Shares of Union Jute Co. Ltd.	1,000.00
(vii) Delegacy Union Bldg.	30,000.00	(n) Shares of Kanknarrah Co. Ltd.	500.00
(viii) C.H.C. Pavillon Bldg. Fund .	27,000.00	(o) Shares of Buckingham & Carnatic Co. Ltd.	2,000.00
(ix) Jodhpur quarters sinking fund	128.22	(p) Shares of Anglo-India Jute Mills Co. Ltd.	500.00
(x) Raja Moti Chand quarters Sinking Fund	499.47	(q) Shares of Dunlop Rubber Co. (India) Ltd.	7,000.00
(xi) Municipal grant for Bharat Kala Bhawan	100.00	(r) Shares of Agarpara Co. Ltd. .	2,000.00
(xii) U. P. Govt. annual grant for Bharat Kala Bhawan	16,991.58	(s) Shares of Ahmadpur Katwa Rly. Co. Ltd.	500.00
(xiii) Depreciation fund	1,005.23	(t) Shares of Burdwan Katwa Rly. Co. Ltd.	5,000.00
(xiv) Science College Pavilion Building Fund	5,029.75	(u) Shares of Kalighat Falta Rly. Co. Ltd.	500.00
(xv) Indian Botanical Society Building Fund	10,000.00	(v) Shares of Bankura Damodar Rly. Co. Ltd.	1,700.00
(xvi) Shyam Monohar Lal Maternity Ward Fund	3,049.31	(w) Shares of Howrah Sheakhalle Light Rly. Co. Ltd.	4,500.00
(xvii) Improvement to G. F. quarters out of interest on other spl fund balances	17,165.66	(x) Shares of Shahdara (Delhi) Saharanpur Light Rly. Co. Ltd.	20,500.00
	4,86,656.70		72,101,562.94
IV. Liability for unspent obligations :		VIII. Investments in Short Term Deposits with :	
1. For Chairs :		(i) Savings Bank A/c with the Post Office, Banaras	
(a) Maharaja Shri Ram Chandra Bhanjdeo Chair & Fellowships	39,091.62	(ii) United Commercial Bank Ltd., Banaras	2,50,000.00
(b) Sir Sayaji Rao Chair & Fellowships	25,331.93	(iii) Punjab National Bank Ltd., Banaras	3,00,000.00
(c) Holkar Visiting Professorship	94,732.46	(iv) Banaras State Bank Ltd., Banaras	2,00,000.00
(d) Bandhavesh Maharaja Martand Singh Chair of Mining . . . . .	..	(v) Investment of G. I. Emergency Grant in the State Bank of India, Varanasi	500.00
(e) Jodhpur Agricultural Fund for Irwin Chair	1,24,470.65	(vi) Allahabad Bank Ltd., Varanasi	2,00,000.00
(f) Swetamber Jain Chair . . . . .	..	IX. Provident Fund Investments :	
(g) Vairni Chair	166.66	(a) 3% Conversion Loan 1946	13,73,000.00
		(b) 3 1/2% U. P. Loan 1962	7,00,000.00

(h) J. K. Birla Chair of Pali . . . . .	..
(i) Dhanrajgiri Chair	37,527.49
(j) Raja Jawala Prasad Chair	1,797.92
(k) Nizam Chair of Indian Culture	5,159.58
(l) J. K. Fellowships	445.83
(m) Nopany Education Trust Fellowship	112.91
(n) Darbhanga Chair	2,517.78
(o) Seth Moti Lal Manik Chand Fellowship	5,400.00
(p) Nepal Govt. Chair	467.78

3,37,222.61

(c) 4% U. P. Loan 1964	6,77,000.00
(d) 4% U. P. State Development Loan 1963	50,000.00
(e) 3 1/2% National Plan Loan 1964	50,000.00
(f) 4% U. P. State Development Loan 1967	4,00,000.00
(g) 2 1/2% Zamindari Abolition Compensation Bonds	11,60,159.28
(h) 4 1/4% U. P. State Development Loan 1970	30,500.00
(i) 4% U. P. State Dev. Loan 1968	50,000.00

44,90,659.28

2. For Scholarships and Prizes . . . . .	..
3. For other Special Funds :	5,33,509.19
1. Dalmia Chair . . . . .	..
2. Geeta Fund	12,066.45
3. Temple Maintenance Fund	14,367.59
4. Shah Brindaban Das Fund	15,456.51
5. Ganga Glass Works Research Fund . . . . .	..
6. Industrial Chemistry Research Fund for Ebenite Rods, Rubber, etc. . . . .	..
7. Seger Cone & Kiln Manufacturing . . . . .	..
8. Fund for Artificial Silk Manufacture	2,031.16
9. Irrigation Canal . . . . .	..
10. Gratuity & Compassionate Fund for the Employees of the Univ.	2,913.01
11. Gratuity & Compassionate Fund for C. H. School Board . . . . .	..
12. Fund for Hindi Translation . . . . .	..
13. Porebandar Annakshetra . . . . .	..
14. T. T. College Special Fund . . . . .	..
15. Women's College Hostel Food Fund	89.53
16. Sanatan Dharma Fund . . . . .	..
17. Interest payable on Security Deposits	2,714.63
18. Smt. Bhagwan Devi Fund for medicines to poor patients . . . . .	..

X. Cash and other balances

A. With Central Office :

(a) In current a/c with Bankers	1,50,562.38
(i) Special Fund A/c	91,771.68
(ii) Prov. Fund A/c . . . . .	..
(iii) Pt. M. M. Malaviya Fund A/c	13,488.93
(b) Cash in hand . . . . .	..
(i) General Fund 'R' A/c	7,311.40
(ii) Special Fund A/c	1,522.25
(c) On C. H. School Board A/c . . . . .	..
(i) In Current a/c with Bankers	54,356.61

B. With C. H. School Board on Special Fund A/c :

(a) In current account with Bankers	22,415.79
(b) In Post Office A/c	12,507.19
(c) Cash in hand	22.16
(d) In Post Office A/c against P. Fund of Teachers	1,51,597.17

1,86,542.31

C. Imprests with Departments

30,935.23

5,36,490.79

XI. Amount of defalcation in the College of Tech. and Ayurveda, subject to scrutiny, if any, pending adjustment

9,658.87

9,658.87

XII. Excess of disbursement over-receipts of the C. H. School Board as per last B/S

1,91,241.66

5,923.63

1,97,165.29

CAPITAL AND LIABILITIES	Details	Total	PROPERTY AND ASSETS	Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
19. Poor Boys' Fund (Students' Welfare Fund) [Other Spl. Funds, Rs. 500/- invested in 3% conversion Loan 1946 & Rs. 1000/- invested in 4% U. P. Loan 1964]	22,459.19				
20. C. H. School Hostel Food Fund	928.53				
21. Common Room Fund	24,935.75				
22. B.H.U. Journal Fund	1,25,462.74				
23. Physical Culture Fund	45,644.73				
24. Students' Union Fund	..				
25. B.H.U. Parliament Fund	2,789.03				
26. B.H.U. Parliament and Students' Union Election Fund	..				
27. C.H.C. Hall Engagement Fund	..				
28. Nand Kishore Lodge Receipt Fund	..				
29. Prof. S. C. De's Fund	6,040.39				
30. Grant from the Director, Bihar Fire Bricks for College of Min. & Met.	..				
31. R. B. Shyam Manoharlal Maternity Fund	..				
32. Silver Jubilee Fund	..				
33. B.H.U. Publication Fund	11,466.98				
34. B.H.U. Conference Fund	..				
35. B.H.U. Painting Fund	..				
36. Interest of Investments of other Special Funds	9,00,000.77				
37. Brijlal Bhatia Endowment income for training in Water Proofing Fabrics	4,080.05				
38. Geology Department Fund	..				
39. Rent of approved Lodges	36,391.45				
40. Interest on Seth Gauri Shankar Goenka Fund	10,140.45				
41. Reserve Fund for Additional Staff etc.	18,240.12				
42. Labour Welfare Fund	27,570.29				
43. Servants' Uniform Fund	5,544.19				
44. Development Reserve Fund	..				

45. Depreciation Fund (Endowments for Spl. purpose, invested in 3 1/2% National Plan loan 1964—1,50,000/- & 3 1/2% 12 yrs. N. S. C.—60,000)	7,98,945.75
46. Interest on Depreciation Fund	82,980.66
47. Univ. Press Depreciation Fund	33,898.66
48. Reserve Fund for Panchang Endowment for spl. purpose, Rs. 25,000/- invested in 3 1/2% 12 yrs. N.S.C.)	65,525.39
49. Jagannath Prasad Fund for Primary Hindi education in villages	12,602.34
50. Pt. M. M. Malviya Memorial Lectures	842.24
51. Col. Bawa Jiwan Singh Memorial Lectures	1,081.67
52. P.E.N. Conference Fund	1,589.58
53. C. H. Girl's School Food Fund	1,018.63
54. Raja Sahib of Bhore Field Exploration Fund	760.26
55. Medicine Fund	..
56. Library Books Fund	13,604.70
57. H. H. Kashivashi Arulnandi Charitable endowment for publication of books	3,000.00
58. Forefeited Caution Money from Students	25,836.06
59. Grant from U.P. Govt. for Artificial Silk Manufacture	99.34
60. Grant from U. P. Govt. for Mineral Survey	0.13
61. U. P. Govt. grant for Technological subjects	7.60
62. U.P. Govt. grant for Bharat Kala Bhawan	142.80
63. U.P. Govt. grant for Electric Insulators Testing Laboratory for Ceramics Deptt.	41.5
64. U. P. Govt. grant for Anti-Malaria Anti-Mosquito Scheme	1.59
65. U. P. Govt. grant for S. S. Hospital for eyes treatment	531.92
66. Ayurvedic Pharmacy (Supply of Medicine to U. P. Govt.) Fund	31,580.36

CAPITAL AND LIABILITIES	Details	Total	PROPERTY AND ASSETS	Details	Total
	Rs. nP.	Rs. nP.		Rs. n .	Rs. nP.
67. Grant from Scientific Research Committee U. P. Allahabad . . .	2,36,134.96				
68. G. I. Grant for Anti-Malaria Scheme . . .	1.08				
69. Govt. grant for Di-Ethyl Pthalate Scheme . . .	409.08				
70. Imperial Council of Agricultural Research grant for Tomato & Potato . . .	6.62				
71. I.C.O.C. grant for Research on Genetics & Breeding of Mustard . .	1,758.08				
72. Amount of Imperial Council of Agricultural Research . . .	643.36				
73. G. I. grant for World University Service . . .	1,000.00				
74. G. I. Grant for Rural Investment Savings etc. . .	..			
75. G. I. Grant under Five Year Plan for Research in Vedas, Indian Philosophy, Sanskrit . Literature & Puranas . . .	5,981.00				
76. G. I. Grant for Research in Ayur-veda . . .	..			
77. Grants from the Council of Scientific and Industrial Research for : .					
(a) Study of Nature of Atmospherics. . .	3,934.01				
(b) Investigation of Molecular Spectra . . .	1,041.72				
(c) Research on Chemical and Pharmacological investigation of <i>Ervatamia coronaria</i> species . . .	..00.01				
(d) Experiments in Neem Oi Carbon-di-Sulphide etc. . .	..			
(e) Studies in Sterio Chemistry . . .	..			
(f) Investigations on the critical conditions for producing plaster of Paris for making moulds for potteries and utilization of waste Plaster of Paris moulds . . .	..			

(g) Design and Development of Electronic Watt Meters . . .	538.87
(h) For spectroscopic studies in dissociation products of polyatomic molecules . . .	324.08
(i) Manufacture of Silicon Carbide, Kiln furniture globers . . .	..
(j) Study of winds in the Ionosphere . . .	..
(k) Study of Refractory properties of Diaspore for Hamirpur Distt. . .	..
(l) Scheme on controlled excitation of molecules etc. . .	..
(m) For investigation on spectra of triatomic molecules . . .	12.32
(n) Survey of R. wa Sillimanites and comparative properties of Indian sillimanites . . .	..
(o) Dissociation and decomposition of ammonium sulphate etc. . .	..
(p) Ozonic observation at Varanasi during International Geophysics year . . .	51.61
(q) Studies on refractive dispersion of Terpene . . .	4,000.00
(r) For Autocological Studies of some Weeds . . .	262.03
(s) Study of fading of Radio waves . . .	4,799.73
(t) Study of wall Catalized & Homogeneous parts of Reaction in Elec. Discharge . . .	1,130.00
(u) Budde effect in holoogens under Electric discharge . . .	249.50
(v) G. I. grant for costs & benefits of alternative methods of Irrigation . . .	2,017.16
78. G. I. grant in Aid for Misc. Scheme. . .	..
79. G. I. grant for Personal allowance to Teachers . . .	3,420.12
80. Uncashed cheques . . .	3,532.77
81. Kala Nidhi Receipts . . .	5,002.40
82. Sale of Photography in Kala Bhawan . . .	477.6
83. Reserve Fund for repairs & renewals of Kashiraj College of Music & Fine Arts Quarters . . .	23,341.27

CAPITAL AND LIABILITIES		PROPERTY AND ASSETS	
Details	Total	Details	Total
	Rs. nP.		Rs. nP.
84. Reserve Fund for repairs of Kashiraj College of Indology Fund Quarters.	10,569 39		
85. Reserve Fund for repairs of Vasanji Khimji Chait Qrs. (Ayurveda)	2,177 99		
86. Reserve Fund for repairs of Vasanji Khimji Chair Qrs. (Commerce Fund Qrs.)	2,054 95		
87. Reserve Fund for repairs of Jain Svetamber Chair Qrs.	2,439 07		
88. Reserve Fund for repairs of Raja Dhanrajgiri Chair Qrs.	8,637 79		
89. Reserve Fund for repairs of Prof. S. C. De's Quarters	1,855 58		
90. Reserve Fund for repairs of Raj Rani Devi Khanna Qrs.	2,822 91		
91. Reserve Fund for repairs of Gulab Debi Birla Scholarship Quarters	2,051 63		
92. Reserve Fund for repairs of Rameshwar Cottage	1,051 18		
93. I. N. Gurtu Scholarship Qrs. extension Repairs Fund	252 40		
94. Sitaniwas Bldg. Rep. Fund	388 81		
95. Sinking Fund for Kashi Raj College of Indology Quarters	17,218 45		
96. Sinking Fund for Vassanji Khemji (Ayurveda) Qrs.	4,156 22		
97. Sinking Fund for Vassanji Khemji Commerce Fund Qrs.	5,760 27		
98. Jodhpur Residences Fund for renewals	62,218 74		
99. Sinking Fund for Jain Svetamber Chair quarters	14,584 87		
100. Sinking Fund for Raja Dhanrajgiri Chair Quarters	11,365 31		
101. Raja Moti Chand Chair repair Fund	..		
102. Sinking Fund for Raja Moti Chand Chair quarters	25,850 31		
103. Sinking Fund for Prof. S. C. De's quarters	2,995 01		

124. Sinking Fund for Raj Rani Devi Khannaquarters	6,952.08	
105. Sinking Fund for Gulab Devi Birla Scholarship quarters	8,673.62	
106. Sinking Fund for Rameshwar Chaubey Cottage	1,578.49	
107. Sinking Fund for other School. Qrs.	856.37	
108. I. N. Gurtu School. Quarter extension Sinking Fund	209.58	
109. Sinking Fund for Sitaniwas Bldg.	876.00	
110. College Day Fund	27,199.75	
111. Hindi Publication Board	..	
112. L. D. Guest House repairs and renewals Fund	..	
113. Jodhpur Residences repairs Fund	..	
114. Other Scholarship quarters repairs Fund	303.38	
115. U.P. Govt. grant for A. I. Mathematical Conference	..	
116. Higher Sanskrit Research Publication Endow. Income	10,235.46	
117. Govt. of India grant for terminological Index of Shri Keshwa Das Jayasi	1,754.85	
118. Research for M/s. Smith Kline French International Co. Bombay	3,131.30	
119. Govt. of India grant for Research in Chem. Engg.	1,193.55	
120. Poor Students Aid Fund	15,360.26	
121. Govt. of India grant for Research in X-Ray metallurgy	864.72	
122. Intensive Training Course Mining & Met. out of G. I. Grant	19,786.50	
		28,32,953.10*
V. Provident Fund		
(As per Statement No. 4)		45,40,652.23
VI. Deposits and retentions :		
1. Security Deposits (other Spl. Funds Rs. 3,00/- invested in 3% Conversion Loan 1946)	32,361.08	
2. P.W.D. Deposits	2,67,589.18	
3. Ayurvedic Tax A/c	1,979.99	
4. Other Deposits	7,94,662.02	

* Rs. 20,25,900 Adhoc Investment out of Spl. Fund Balance.

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
5. Suspense pending adjustment	73,900.00				
6. Suspense A/c : Defalcation in the College of Technology and Ayurveda Fund, subject to scrutiny	9,658.87				
7. Govt. of India grant for Emergency (a) Interest received on investment in Short-term deposits	2,00,000.00				
8. Unpaid Prov. Fund	14,656.25				
VII. P.W.D. Stores (Cr. Balance)	43,308.61	13,68,116.00			
VIII. School Board Loan A/c	..	..	
IX. Due to State Bank of India, Varanasi, Overdraft 'R' account (Secured against Govt. Securities of the face value of Rs. 36,01,000)	..	14,46,290.79			
X. Loan from Govt. of India :					
(a) For Hostels					
1. Eng. College Hostel	5,18,78.00				
2. College of Min. Met. Hostel					
3. College of Tech. Hostel	2,11,000.00				
(b) For Residential quarters	1,83,00.000	12,788.00			
XI. Excess of receipts over disbursements of B.H.U. General Fund A/c as per last B/S 34,82,201.47					
Since added 7,41,175.61	42,23,377.08	42,23,377.08			
TOTAL	..	5,55,83,481.19	TOTAL	..	5,55,83,481.79
K. P. SRIVASTAVA, Accountant.	R. B. KHARE, Accounts Officer			JYOTI BHUSHAN GUPTA, Hony. Treasurer.	

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1958-59.

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
I. Sale of Investment :			I. Investment :		
(a) Recovery of Short term deposits :			(a) Short term deposit with :		
(i) Central Bank of India Ltd., Varanasi	2,00,000.00		(i) The United Commercial Bank Ltd., Varanasi	1,00,000.00	
(b) Engineering College (Sale of Boiler)	15,000.00		(ii) The Allahabad Bank Ltd., Banaras	1,00,000.00	
(c) College of Agriculture (Equipment)	212.62	2,15,212.62	(iii) The Punjab National Bank Ltd., Varanasi	1,00,000.00	
			(iv) The Central Bank of India Ltd., Varanasi	2,00,000.00	
II. Donation for General purposes	916.80	916.80	(v) Post Office Savings Bank A/c., Varanasi	8,00,000.00	
			(b) 12 years National Plan Savings Certificates (Farm and Dairy)	160.00	13,00,160.00
			II. Buildings :		
			1. Two Tanks for Library garden	471.64	
			2. Partition of Liquid Air Plant Chemistry Department	4,030.75	
			3. Extension to Administrative Office	36,934.98	
			4. Water taps in quarters of Ward Boys and Sweepers in S. S. Hospital	821.23	
			5. Electrification to Library	445.70	
			6. Vibrationless Pillars in Spectroscopy Department	806.60	
			7. Improvement in Ruiya Hostel	2,097.88	
			8. G. I. Pipe for Sanskrit College garden	402.55	
			9. Flush Latrine in Broacha Hostel	7,871.36	
			10. Portico Holkar House	2,711.32	
			11. Cycle Shed Mining and Metallurgy College	521.50	
			12. Construction of under-ground Celler	1,283.43	

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			13. Fitting of Room No. 41 and 42 in Chemistry Department . . .	2,015.94	
			14. Extension to Bal Vidya Mandir . .	11,710.75	
			15. Stadium for Science College . .	1,902.60	
			16. Construction of Constant Temperature Room in Spectroscopy Department . . .	4,184.20	
			17. Enclosing Verandah Room No. 10 in Physical Lab. . .	445.19	
			18. Completion of Staff quarters out of Emergent and Unforeseen . .	2,071.88	
			19. Cafeteria Building . . .	5,000.00	
			20. Shed for College of Music and Fine Arts . . .	24.39	
			21. Construction and Partition to Central Hindu Girl's School . . .	848.96	
			22. Foundation for grain grinding Machine in Agriculture College . .	62.50	
			23. Enclosing Verandah Central Hindu College . . .	1,355.45	
			24. Closing up of Cup boards . . .	2,043.75	
			25. Tube Well Agriculture College out of emergent and unforeseen . .	2,000.00	
			26. Multiflat Guest House . . .	713.31	
			27. Cycle Shed Physics Department . .	361.70	
			28. Construction of Water Hydrants . .	2,030.30	
			29. Black board for Women's College . .	177.17	
			30. Wiring Spectroscopy Department . .	149.79	
			31. Improvement of Union Building . .	316.00	
			32. Motor Crusher, Agriculture College . .	310.03	
			33. Cycle Shed Administrative Office . .	5,568.92	
			34. Improvement of Harijan Colony . .	3,047.87	
			35. Covered passage for Shyam Manoharlal Maternity Ward in S.S. Hospital . . .	2,213.37	
			36. Purchase of Fans for various Departments . . .	28,341.32	1,35,294.33

III. Equipment :			
1. S.S. Hospital	6,898.36		
2. Central Hindu College (Kamachha)	1,879.40		
3. Women's College	611.37		
4. Central Hindu Girl's School	500.00		
5. Dairy Farm	1,925.24		
6. College of Science	367.50		
7. Central Hindu College	685.15		
8. College of Music and Fine Arts	245.00		
9. Pharmaceutics Department	166.62		
10. Bharat Kala Bhawan out of Furnishing Grant	75.00		
11. College of Technology	10,855.93		
12. Ayurvedic College	13,000.00		
13. Water Cooler for Departments	120.00	27,329.57	
IV. Furniture :			
1. University Examination	2,060.70		
2. Union Building	1,637.98		
3. Law College	257.60		
4. Physics Department	3,717.40		
5. Central Office	14,158.33		
6. Estate Office	536.41		
7. Geophysics Department	238.84		
8. College of Music and Fine Arts	318.67		
9. B.H.U. Press	567.53		
10. Geology Department	238.84		
11. Zoology Department	1,960.78		
12. College of Mining and Metallurgy	4,145.92		
13. Geography Department	1,737.71		
14. Central Hindu College	4,493.00		
15. Wooden Rack for N.C.C.	1,037.77		
16. Plug points in Agriculture College	1,873.00		
17. Furniture and Fans for Cafeteria	9,237.93		
18. Furniture for B.H.U. Journal	99.98		
19. Typewriters for Registrar's Office	1,380.74		
20. College of Agriculture	4,425.37		
21. Central Hindu College (Kamachha)	1,688.72	55,813.22	
V. Books :			
1. B.H.U. Library	10,287.79		
2. Town Committee	94.71		
3. College of Music and Fine Arts	813.75	11,196.25	

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			VI. Live Stock, Cars and Carriages :		
			1. Buses for Women's College	10,574.76	10,574.76
			VII. Residue of Administrative Approval :		
			A. For 1954-55		
			(i) Building		
			1. Flush lavatory Birla Hostel	(—) 92.40	
				(—) 92.40	(—) 92.40
			B. For 1955-56 :		
			(i) Building :		
			1. Mechanical Lab. 1st Floor	3,945.22	
			2. Shutters for K.N. Hall	772.02	
			3. Urinals and lavatories	6,928.77	
			4. Wardens' Quarter A. B. Hostel	254.12	
			5. Drainage connection A. B. Hostel	5,874.33	
			6. Improvement to B.H.U. Club	1,209.00	
				18,983.46	
			(ii) Furniture :		
			1. For Hostels	13,053.38	32,036.84
			C. For 1956-57 :		
			(i) Building:		
			1. Improvement to General Fund Quarters	20,268.70	
			2. Implement Shed Agriculture College	685.21	
			3. Repairs to Boundary Wall	4,167.34	
			4. Portico Cochin House	(—) 6.59	
			5. Engineering College Machine tools	1,100.74	
			6. Urinals in the University	2,759.33	
			7. Chankidars Quarters P.W.D.	224.30	

8. Bullock Shed Agriculture College	10,753.84
9. Flying Club	458.60
10. Front Porch Agriculture College	(—) 498.59
11. Providing comodens in Principals' Quarters	(—) 1,021.25
12. Major Repairs and Imp. to Hostels	26,481.56
13. Science College Botanical Garden	1,198.32
14. Lab. fittings Geophysics Department	907.42
15. New Lecture Theatre Agriculture College	72.00
16. Completion Union Building	79.15
	<hr/> 67,630.08

(ii) Equipment :

1. T. T. College	557.44
2. College of Agriculture	357.37
3. College of Mining and Metallurgy	2,604.93
4. Chemical Engineering	15,049.83
5. Engineering College	6,593.76
6. Geophysics Department	928.26
7. Water Cooler (Sc. College)	12.50
	<hr/> 26,104.09

(iii) Furniture :

1. For University Functions	4,168.44
	<hr/> 4,168.44

(iv) Books :

1. Library Books and Periodicals	2,910.06
	<hr/> 2,910.06

For 1957-58

1,00,812.67

(i) Building :

1. Lab. Table Pharmaceutics Department	1,095.17
2. Enclosing Verandah	279.03
3. Paddocks in Dairy Farm, C.H.C.	5,320.10
4. Imp. to Harijan Colony	10,775.18
5. Town Committee Drivers quarters	7,592.63

PAYMENT	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			6. Improvement of Approaches to Science College	4,749.69	
			7. Motor garage Town Committee	4,517.99	
			8. Improvement to Roads	42,088.48	
			9. Improvement to Storm Water drain	660.71	
			10. Addition and alteration to P.O.	1,879.42	
			11. Chaukidars Quarter B.H.U. Press	642.89	
			12. Improvement of Garden Union Building	2,254.57	
			13. Fencing Colleges and other Buildings	4,140.76	
			14. Safety measure College of Indology	1,286.27	
			15. Improvement to Crossings	9,980.39	
			16. Drainage Chemical Lab.	3,211.63	
			17. Magazine Room N.C.C.	587.21	
			18. Traffic Control stand	284.73	
			19. N.C.C. Office Partition Wall	189.28	
			20. Verandah Warden's Qrs. K. E. Hostel	398.28	
			21. Ladies Club	259.38	
			22. Shed at Kala Bhawan	2,896.99	
			23. Fencing N.C.C. Ground	884.99	
			24. Completion Mortuary Room	12,000.00	
			25. Speed Limit Posters	32.50	
			26. Safety measure in Geology and Geography Deptt.	4.79	
			27. Purchase of Fans for Deptts.	16,014.35	
			28. Canteen and Kitchen K.E. Hostel	1,901.64	
			29. Furnishing Bharat Kala Bhawan	6,467.85	
			(ii) Equipment :	1,42,396.90	
			1. Agriculture College	2,320.20	
			2. Botany Department	74.68	
			3. Collage of Music and Fine Arts	1,068.90	

4. Ayurvedic College	519.92
5. S. S. Hospital	4,418.35
6. Gas Department	1,217.23
7. Central Office	4,620.50
8. Women's College	232.31

14,272.09

(iii) Furniture :

1. Physiology Lab. Ayurvedic College	2,952.91
2. Exam. Furniture	22,058.75
3. Cycle, Clock & Typewriter	8,078.53
4. College of Music and Fine Arts	7,346.28
5. College of Mining and Metallurgy	2,846.60
6. Ayurvedic College	931.54
7. B.H.U. Press	431.60
8. Central Hindu College	4,259.61
9. Portico Chemical Lab.	1,790.16
10. Sanskrit Mahavidyalaya	281.74
11. Central Office	2,319.37
12. Union Building	128.00
13. Geography Department	750.00
14. International House	330.80
15. Botany Department	5,042.66
16. Chemistry Department	1,659.00

61,207.55

(iv) Books :

1. Purchase of Manuscripts	20,324.08
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Total Receipts	2,16,129.42
Deficit	16,95,196.44
Grand Total	19,11,325.86

Total Expenditure	19,11,325.86
Grand Total	19,11,325.86

K. P. SRIVASTAVA,
Accountant.

R. B. KHARE,
Accounts Officer

JYOTI BHUSHAN GUPTA
Hony. Treasurer.

Details of Receipts and Payments of the Banaras Hindu University for the year 1958-59.

General Fund Revenue Account (Annexure to Balance Sheet as at 31st March, 1959).

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
I. Interest :			I. Interest :		
(a) Interest on G. P. Notes			(a) Interest on Overdraft . . .	57,253.71	
(i) 3% G. P. Notes	1,32,074.26				
(ii) 4% Bombay Municipal Debentures	39.82				
(b) Interests and Dividends on Shares and other Investments :					
(i) Shares of Delhi Cloth & General Mills Co., Ltd.	595.25				
(ii) Shares of Arrah Sasaram Light Rly. Co., Ltd.	599.01				
(iii) Shares of Nainital Bank Ltd.,	10.00				
(c) Pension Payment Order	..				
(d) Other Interest	25,061.49				
(e) Contribution from other Endowed Chair Funds	70,609.25				
	2,28,988.99	2,28,988.99		57,253.71	
2. Grants to University :			2. University Office :		
A. Permanent Recurring grants from Indian States :			(1) Salaries	3,64,203.93	
(a) Jodhpur Durbar . . . . .	..		(2) Dearness Allowance	83,333.62	
(b) Kashmir Durbar . . . . .	..		(3) Allowances & Honorarium	5,000.00	
(c) Jhalawar Durbar	2,000.00		(4) B.H.U. contribution to P.F.	11,055.51	
(d) Cochin Durbar . . . . .	..		(5) Advertisements	59,551.66	
(e) Travancore Durbar . . . . .	..		(6) Stationery	23,420.83	
(f) Tehri (Garhwal) State (from U. P. Govt.)	6,000.00		(7) Printing	26,014.66	
(g) Rampur State (from U.P. Govt.)	6,000.00		(8) Postage & Telegrams	15,341.50	
			(9) Motor Expenses	11,885.52	
			(10) Miscellaneous	45,092.32	
	14,000.00				
B. Recurring grant from Govt. of India (Block Grant)	55,50,000.00			6,44,899.55	

C. U. P. Govt. Recurring grant . . .	
(a) For Ayurvedic College . . .	1,00,000·00
(b) For General Purposes . . .	1,60,030·00
(c) For Ceramics Department . . .	1,050·00
(d) For Exploration at Raj Ghat . . .	5,000·00
	<hr/>
	2,66,080·00

D. Compensation of loss from U. P. Govt. due to remission in fees gran- ted to Scheduled Castes students	17,892·00
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	17,892·00

58,47,972·00

3. Tution and Lab. Fees:	
(a) Women's College . . .	30,454·48
(b) T. T. College . . .	14,648·75
(c) Central Hindu College (K) . . .	91,102·25
(d) Other College . . .	8,68,104·52
	<hr/>
	10,04,310·00

3. University Examinations :	
(1) Fee for setting papers and mark- ing Answer Books (including internal examiners) . . .	2,62,410·23
(2) Invigilation Expenses . . .	47,057·75
(3) Printing and Stationery . . .	1,48,407·56
(4) Postage and Registration . . .	28,573·87
(5) Travelling expenses . . .	51,092·28
(6) Cost of Answer Books . . .	21,614·50
(7) Examination Expenses . . .	40,668·41
(8) Convocation Expenses . . .	1,004·64
(9) Tabulating Fee . . .	14,795·90
(10) Academic Robes . . .	12,189·72
(11) Hire charges of furniture . . .	19,133·80
	<hr/>
	6,46,948·66

4. University Examination Fee . . .	3,67,194·43
	<hr/>
	3,67,194·43

4. General Charges :	
(1) Electric Charges . . .	99,306·19
(2) Water Charges . . .	34,522·13
(3) Telephone Charges . . .	7,771·79
(4) Travelling Allowance . . .	55,336·23
(5) Ceremonials . . .	887·55
(6) N. C. Corps . . .	2,413·45
(7) B.H.U. contributions and grants:	
(a) C. H. School Board . . .	59,466·88
(b) Children School . . .	
(c) Montessori School . . .	
(d) Inter. University Board . . .	
(e) Association of University of Bri- tish Commonwealth . . .	

RECEIPTS	Actuals for 1958-59		RECEIPTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			(f) Indian Inst. of International Affairs		
			(g) Council of World Affairs		
			(h) Indian Botanical Society	54,883.19	
			(i) Gurdwara Maintenance		
			(j) University Club		
			(k) Gratuity & Compassionate Fund		
			(l) B.H.U. Athletic Association		
			(m) For Research Journal		
			(n) Contri. towards State Insurance for Engg. College Workmen's Wages		
			(o) For University Temples		
			(8) Servants' Uniform	15,000.00	
			(9) Labour Welfare	5,037.18	
			(10) Emergent and Unforeseen Expenses	36,235.65	
			(11) Visits and Parties	4,740.88	
			(12) Pandit Malviyaji's Jayanti and Shardh expenses	783.14	
			(13) Provision for Biography of Pt. Madan Mohan Malviya . . . . .	..
			(14) Provision for half expenses of teachers sponsored under Central Overseas Scheme of Govt.	6,033.22	
			(15) For facility to French Students . . . . .	..
			(16) For Conferences and Seminars to be held in the University . . . . .	..
			(17) University Publications	11,354.03	
			(18) Depreciation Charges	1,00,000.00	
			(19) Miscellaneous items	25.00	
			(20) Amount written off	19,298.98	
				5,13,095.49	

5. Miscellaneous Fees :

(1) Application Fee	12,287.30
(2) Admission Fee :	
(a) Women's College	1,255.00
(b) T. T. College	618.00
(c) Central Hindu College	4,005.00
(d) Other College	21,188.00
(3) Library Fee	25,526.63
(4) Medical Exam. & Medicine Fee from Students	35,181.49
(5) Fines	9,689.00
(6) Enrolment Fee	40.00
(7) Gown Fee	
(8) Alumni Association	
(9) Other Fees :	
(a) Periodical Examination :	
(i) Women's College	1,792.50
(ii) C.H.C. (Kamachha)	4,281.25
(iii) Other Colleges	12,747.56
(b) Engg. College Blue Print	2,593.00
(c) Engg. College P.T. Diary	280.00
(d) Mining & Met. Blue Print	258.00
(e) Marks Fee	31,053.61
(f) Registration for Ph. D.	2,816.00
(g) Other Fees	41,953.28

2,07,565.62

6. Rents :

A. From properties in Banaras:	
(i) Land Buildings and Shops	1,08,313.58
B. Income from Properties outside Banaras :	
(i) Landed Properties and Buildings	7,525.49

1,15,839.07

5. Estates Office :

(1) Salaries	16,307.71
(2) D.A.	8,290.41
(3) B.H.U. contribution to P.F.	660.30
(4) Law charges	7,354.28
(5) Rent, Rates and Taxes	5,965.83
(6) Miscellaneous	3,028.05
(7) Expenses of Properties outside Banaras :	
(a) Land Property	1,356.01
(b) Building	
	42,962.59

6. Public Works Department :

(1) Salaries	42,464.78
(2) D.A.	11,417.47
(3) B.H.U. contribution to P.F.	1,729.97
(4) Repairs to Buildings	2,56,010.45
(5) Repairs to Roads	48,193.68
(6) Tools and Plant	685.43
(7) Truck Expenses	12,548.24
(8) Miscellaneous	15,142.85
	3,88,192.87

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details			Details	
	Rs.	nP.		Rs.	nP.
7. Miscellaneous Income :			7. Town Committee :		
(1) Licence Fees	8,425.44		(a) Sanitation :		
(2) Sale of Fruits & Sayar	14,180.37		(1) Salaries	24,785.22	
(3) Sale of Agri. Farm Produce	23,954.33		(2) D. A.	15,988.51	
(4) Income from Publications			(3) B.H.U. contribution to P.F.	751.25	
(5) Sale of Prospectus and Admission Form :			(4) Contingencies	15,937.22	
(a) Engg. College Prospectus	1,844.82		(5) Arboriculture	2,496.68	
(b) Engg. College Admission Form	10,313.25		(b) Anti-Malaria :		
(c) Mining & Met. Admission Form	2,997.50		(1) Salaries	4,764.98	
(d) Agriculture College (Admission Form)	1,326.98		(2) D. A.	3,539.39	
(e) C.H.C. (K) Admission Form	1.00		(3) B.H.U. contribution to P.F.	219.35	
(f) Enquiry office	19,976.28		(4) Contingencies	4,818.44	
(6) Contribution for unendowed Chairs	5,454.51		(c) Watch and Ward :		
(7) Medicine Fee from Staff	4,025.00		(1) Salaries	10,929.51	
(8) Other receipt :			(2) D.A.	8,007.97	
(a) Sale of manure Town Committee	112.50		(3) B.H.U. contribution to P.F.	479.87	
(b) Sale of Horticulture produce (College of Agri.)	759.56		(4) Contingencies	350.84	
(c) C.H.C. Misc.	1,496.94			93,069.23	
(d) College of Indology Misc.	37.16				
(e) T. T. College Misc.	70.50				
(f) Science College Misc.	1,960.37				
(g) Law College Misc.	97.00				
(h) College of Technology Misc.	884.62				
(i) Sanskrit Mahavidyalaya Misc.	15.00				
(j) Engineering College Misc.	2,202.91				
(k) Mining and Metallurgy Misc.	531.18				
(l) College of Agriculture Misc.	61.81				
(m) Ayurvedic College Misc.	176.19				
(n) Medical Deptt. Misc.	38.25				
(o) S. S. Hospital Misc.	37.00				
(p) College of Music and Fine Arts Misc.	22.87				
(q) Women's College Misc.	766.28				
(r) C.H.C. (K) Misc.	1,153.42				

(d) B.H.U. Library Misc.	494.38				
(e) Other Misc. Receipt	1,94,104.30	2,97,522.35			
8. Collection of Payments for Services rendered :					
1. P.W.D. Trucks	19,325.70				
2. M.G.O. Conservancy	450.00				
3. Lorry fee—T.T. & Women's College	7,670.00				
4. Pathological Testing	156.60				
5. Seth J. K. Birla's Contribution for Music Classes	2,400.00				
	30,002.30	30,002.30			
9. Hostels :					
(a) Boys Hostels :					
1. Rent including Elec. and Water Charges	2,46,318.26				
2. Additional Income on extra consumption of energy	2.50				
3. Garden Misc. receipts	15.00				
4. International House	3,512.00				
(b) Women's Hostels :					
1. Rent including Elec. and water charges	22,611.91				
2. Additional income on extra consumption of energy . . . . .	..			
3. Miscellaneous receipts	12.75				
	2,72,472.42	2,72,472.42			
8. Library :					
1. Salaries	52,316.89				
2. D. A.	17,493.91				
3. B.H.U. contribution to P.F.	2,070.26				
4. Book Binding	8,712.05				
5. Cataloguing and Card Indexing	666.06				
6. Fire Insurance	2,250.00				
7. Miscellaneous	4,281.63				
	87,790.80	24,74,212.90			
9. Faculties :					
A. Faculty of Oriental Learning and Theology : Sanskrit Mahavidyalaya :					
1. Salaries	1,03,710.07				
2. D.A.	12,188.59				
3. Allowance and Honoraria	351.00				
4. B.H.U. contribution to P.F.	5,145.21				
5. Collection and copying of Manuscripts and rare books . . . . .	..			
6. Research in Vedas and Vedangas	7,784.98				
7. Miscellaneous	846.05				
8. Office of the Director of Sanskrit Research	156.46				
	1,30,182.36	1,30,182.36			
B. Faculty of Arts :					
(a) Central Hindu College :					
1. Salaries	4,99,135.34				
2. D. A.	32,304.17				
3. Allowance and Honoraria	393.75				
4. B.H.U. contribution to P.F.	25,832.88				
5. Lab. expenses	910.86				
6. Excursion . . . . .	..			
7. Miscellaneous	9,493.62				
8. Development of Hindi Deptt	6,774.82				
	5,74,845.44				

9. Spl. Lectures (Geology)	1,050.00	
10. Miscellaneous	4,820.40	
	<hr/>	
	8,17,323.57	8,17,323.57
 D. Faculty of Law : Law College :		
1. Salaries.	36,911.83	
2. D. A.	3,089.05	
3. B.H.U. contribution to P.F.	2,029.50	
4. Contingencies	343.43	
	<hr/>	
	42,373.81	42,373.81
 E. Faculty of Technology :		
I. College of Technology : (a) Office :		
1. Salaries.	7,265.43	
2. D. A.	2,600.00	
3. B.H.U. contribution to P.F.	284.79	
4. Gas expenses	4,590.39	
5. Visiting Professors T.A. & emoluments . . . . .	..
6. Miscellaneous	1,522.04	
	<hr/>	
	16,262.65	
 (b) Chemical Engineering and Technology :		
1 Salaries	1,10,140.23	
2. D. A.	11,696.54	
3. B.H.U. contribution to P.F.	5,826.95	
4. Lab. expenses	74,340.22	
5. Excursions including expenses in connection with practical at Delhi, Jadvapur and Bombay	1,417.15	
6. Industrial Chem. Estab.	6,747.03	
7. Fine chem. Estab.	7,209.13	
	<hr/>	
	2,17,377.25	
 (c) Silicate Technology :		
1. Salaries.	89,443.98	
2. D. A.	8,125.43	
3. Allowance and Honoraria	500.00	
4. B.H.U. contribution to P.F.	5,196.84	

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. n.P.	Rs. n.P.		Rs. n.P.	Rs. n.P.
			5. Laboratory expenses	9,886.75	
			6. Excursion	904.87	
			7. Ceramics Establishment	3,204.05	
				1,17,261.92	
			(d) Pharmaceutics :		
			1. Salaries	71,201.14	
			2. D. A.	5,776.37	
			3. B.H.U. contribution to P.F.	3,117.56	
			4. Laboratory expenses	25,205.48	
			5. Excursion	484.01	
			6. Miscellaneous . . . . .	..
			7. Commercial Deptt.. . . . .	..
				1,05,784.56	4,56,686.38
			II. College of Agriculture :		
			1. Salaries	1,77,025.14	
			2. D. A.	29,887.20	
			3. B. H. U. contribution to P.F.	8,056.14	
			4. Agricultural Farm Expenditure:		
			(i) Wages of Labourers	17,091.61	
			(ii) Other expenses	8,979.19	
			5. Laboratory expenses	23,235.30	
			6. Excursion	946.44	
			7. Miscellaneous	9,048.79	
				2,74,269.81	2,74,269.81
			III. Engineering College :		
			1. Salaries	4,48,300.00	
			2. D. A.	45,954.52	
			3. B.H.U. contribution to P.F.	21,773.21	
			4. Allowance and Honoraria	16.80	
			5. Workmen's Wages	60,038.77	
			6. Lab. Expenses	31,304.35	

7. Workshop Stores	16,728.20	
8. Excursion and alternative subjects Camp for Survey	12,979.22	
9. Repairs and Renewals of apparatus	5,310.16	
10. Travelling expenses	775.63	
11. Stipends to Artizans	8,299.12	
12. Miscellaneous	21,821.58	
	<hr/>	
	6,73,301.56	6,73,301.56

IV. College of Min and Met		
1. Salaries	1,93,331.61	
2. D. A.	24,832.67	
3. B.H.U. Contribution to P.F.	8,313.28	
4. Lab. Expenses	35,410.02	
5. Excursion	8,543.59	
6. Travelling expenses	2,301.16	
7. Miscellaneous	7,387.51	
8. Development expenses . . . . .	..
	<hr/>	
	2,80,119.84	2,80,119.84

F. Faculty of Medicine and Surgery
(Ayurveda) :

2) College of Ayurveda:	
1. Salaries	1,57,882.69
2. D. A.	26,196.38
3. Allowances and Honoraria	440.00
4. B.H.U. contribution to P.F.	7,484.85
5. Laboratory Expenses	5,352.66
6. Ayurvedic Garden Contingencies	299.85
7. Excursion . . . . .	..
8. Miscellaneous	1,975.29
	<hr/>
	1,99,631.72

(b) S. S. Hospital :

1. Salaries	83,402.92
2. D.A.	32,151.28
3. B.H.U. contribution to P.F.	3,064.94
4. Expenses of beds	12,013.94
5. (i) Medicine	19,401.54

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			(ii) Instruments and Accessories	2,871·84	
			6. Dressing and cloth materials	5,049·96	
			7. Patients clothings and blankets	6,975·03	
			8. X-Ray Section	1,750·00	
			9. Miscellaneous	5,536·36	
				1,72,217·81	3,71,849·53
			G. Faculty of Music and Fine Arts :		
			(a) College of Music and Fine Arts		
			1. Salaries	54,541·34	
			2. D. A.	12,345·18	
			3. B.H.U. contribution to P.F.	571·86	
			4. Laboratory Expenses	4,780·96	
			5. Contingencies	1,202·76	
				73,442·10	
			(b) Music Department :		
			1. Salaries	2,400·00	
			2. Contingencies	80·00	
				2,480·00	75,922·10
10. Electricity and Water Supply			10. Miscellaneous Departments :		
A. Elec. Light & Power :			A. Women's College :		
1. Electric charges from Deppts., Hostels and Residences etc.	2,97,476·72		1. Salaries	1,62,324·02	
2. Sale of proceeds of Electric Bulbs	6,437·98		2. D. A.	15,376·51	
B. Water charges	1,29,179·81		3. B.H.U. contribution to P.F.	9,200·58	
	4,33,094·51	4,33,094·51	4. Laboratory exp.	1,296·90	
			5. Miscellaneous	2,846·84	
			6. Lorry Expenses		
			(i) Establishment	120·55	
			(ii) Other expenses	784·37	
			7. Excursion	275·72	
				1,92,225·49	

B. C.H. College (Kamachha)		
1. Salaries	2,11,763.89	
2. D. A.	35,424.20	
3. B.H.U. Contribution to P. F.	8,723.02	
4. Lab. expenses	13,021.50	
5. Gas expenses	1,126.84	
6. Miscellaneous	7,133.16	
	<hr/>	
	2,77,192.61	
C. Physical Training Scheme :		
1. Salaries	10,954.15	
2. D. A.	2,300.03	
3. B.H.U. contribution to P.F.	541.30	
	<hr/>	
	13,795.48	
D. Bharat Kala Bhawan :		
1. Salaries	10,789.83	
2. D. A.	3,308.71	
3. Other expenses	38,319.94	
	<hr/>	
	52,418.48	
E. Proctor's Office :		
1. Salaries	12,443.83	
2. D. A.	5,487.34	
3. B.H.U. contribution to P.F.	172.49	
4. Other expenses	1,995.57	
	<hr/>	
	20,099.23	
	<hr/>	
	5,55,731.29	

11. Commercial Departments :

A. B.H.U. Press Book Depot.	53,488.07
B. Dairy Farm and Gowshala	31,691.77
C. B.H.U. Press	2,00,368.69
D. Ayurvedic Pharmacy	74,601.98
E. Engineering College (Other	
Manufacture)	2,680.10
F. College of Technology	3,520.97

3,66,351.58

3,66,351.58

11. Hostels :

A(i) Boys Hostels :		
1. Salaries	1,21,518.66	
2. P. F. contribution	6,207.57	
3. D. A.	98,529.55	
4. Allowances and Honoraria	235.96	
5. Elec. Charges	1,12,108.92	
6. Water Charges	72,042.66	
7. Rep. to Elec. Fittings	3,612.58	
8. Miscellaneous	9,507.59	

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			(ii) International House :		
			1. Salaries including D.A., P.F. contribution and allowances	2,495·21	
			2. Contingencies	604·20	
			(iii) City S.S. Committee and Approved Lodges :		
			1. Salaries including D.A., Allowances and Honoraria and B.H.U. Contribution to P. F.	10,672·47	
			2. Contingencies	173·31	
				<hr/>	
				4,37,708·68	
				<hr/>	
			B. Women's Hostel :		
			1. Salaries	17,802·58	
			2. P. F. Contribution	716·37	
			3. D. A.	11,327·84	
			4. Allowances and Honoraria	366·00	
			5. Electric Charges	·	
			6. Water Charges	11,200·00	
			7. Miscellaneous	1,359·01	
				<hr/>	
				42,771·80	
					4,80,480·48

12. Medical Department :

1. Salaries	30,282·32
2. D.A.	7,988·01
3. B.H.U. Contribution to P.F.	1,429·45
4. Medicine	33,650·33
5. Miscellaneous	1,340·39
6. Health Examination Contingencies	3,495·63
	<hr/>
	78,186·13
	<hr/>

78,186·13

13. Electricity and Water Supply:

A. Electric Light and Power:

1. Salaries	50,360·89
2. B.H.U. Contribution to P.F.	2,634·76
3. D.A. and Addl. emoluments	17,480·56
4. Allowances and Honoraria . . . . .	..
5. State Insurance Contribution . . . . .	..
6. Purchase of energy from B.E.L. P. Co. Ltd.	1,42,288·26
7. Contingencies and incidentals	521·75
8. Rep. and maintenance	12,441·54
9. Depreciation Charges	60,000·00
10. Purchase of Elect. Bulbs	7,769·15
11. Extension and improvements . . . . .	..
12. Rep. to Elect Light, Fans, Plugs and Motor points in Department, Hostels and Residences	30,658·82
	<hr/>
	3,24,155·73
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B. Water Works :

1. Salaries	40,560·44
2. B.H.U. Contribution to P.F.	892·32
3. D.A. and Addl. emoluments	6,810·64
4. Allowances and Honoraria . . . . .	..
5. State Insurance Contribution . . . . .	..
6. Purchase of energy	57,216·09
7. Repairs and Maintenance	17,845·93
8. Contingencies and incidentals	2·55

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
					9. Chlorination of Water	3,689	14		
					10. Depreciation Charges . . . . .	..		
					11. Extension and improvements . . . . .	..		
					12. Repairs to Water Pipes and Taps in Depts. Hostels and Resi- dences	16,649	72		
						1,33,666	83	4,57,822	56
					14. Commercial Departments :				
					A. B.H.U. Press Book Depot				
					1. Salaries	6,767	95		
					2. B.H.U. Contribution to P.F.	93	25		
					3. D.A.	3,406	31		
					4. Allowance and Honoraria . . . . .	..		
					5. Purchase of Books	83,081	09		
					6. Reprinting of Question Paper for Sale	163	75		
					7. Elect. Charges	6	97		
					8. Miscellaneous	4,738	98		
						98,258	30		
					B. Dairy Farm and Gowshala :				
					(a) Dairy Farm :				
					1. Wages of Workmen	10,180	61		
					2. Feed of Cattle	20,234	05		
					3. Cultivation expenses	1,224	11		
					4. Land Rent . . . . .	..		
					5. Miscellaneous	1,689	81		
					(b) Gowshala (Feed of Cattle)	91	30		
						33,419	88		

. University Press:

1. Salaries	35,298.36
2. B.H.U. contribution to P.F.	2,281.07
3. D.A. and Addl. emoluments	19,839.75
4. Allowance and Honoraria . . . . .	..
5. State Insurance Contri.	139.00
6. Materials	4,514.52
7.. Metal and Type	4,960.32
8. Interest on Funds invested	2,689.00
9. Depreciation Charges	4,000.00
10. Repairs to Machinery	2,540.45
11. Paper and Stationery	1,41,685.36
12. Electric charges	2,693.94
13. Water Charges	800.00
14. Miscellaneous	2,773.07
	<hr/>
	2,24,214.84

D. Ayurvedic Pharmacy :

1. Salaries	23,970.82
2. B.H.U. contribution to P.F.	742.22
3. D.A.	9,922.94
4. Allowances and Honoraria . . . . .	..
5. Raw Materials	30,722.88
6. Advertisement	5,873.94
7. Electric charges	247.43
8. Miscellaneous	2,010.57
	<hr/>
	73,490.80

E. Engineering College:

Other Manufactures	1,115.21
	<hr/>
	1,115.21

4,30,499.03

15. Scholarships and Prizes from

General Fund :

(a) Scholarships:

1. Sanskrit Mahavidyalaya	5,024.00
2. Other Colleges	17,110.02

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
(b) Prizes and Medals :									
1. Chancellor's Gold Medal						463·32			
						22,597·34		22,597·34	
Total Revenue Expenditure						84,30,137·66			
Surplus						7,41,175·61			
TOTAL REVENUE RECEIPTS	..		91,71,313·27		TOTAL				
TOTAL	..		91,71,313·27		TOTAL				
K. P. SRIVASTAVA, Accountant.									
R. B. KHARE, Accounts Officer.									
JYOTIBHUSHAN GUPTA, Honorary Treasurer.									

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
I. School Board :					I. School Board :				
(a) C.H. Boys' School . . .	1,20,798.20				(a) C.H. Boys' School . . .	1,20,798.20			
(b) C.H. Girls' School . . .	1,26,225.07				(b) C.H. Girls Shool . . .	1,26,225.07			
(c) R.S. Pathshala . . .	12,100.00				(c) R.S. Pathshala . . .	14,125.93			
(d) Medical Department . . .	1,737.50		2,60,860.77		(d) Medical Department . . .	1,895.55		2,63,044.75	
II. Hostels :					II. Hospitals :				
1. C.H. Boys' Hostel . . .	4,240.68				1. C.H. Boys' Hostel . . .	4,515.62			
2. C.H. Girls' Hostel . . .	1,305.81				2. C.H. Girls' Hostel . . .	4,870.46			
3. R.S. Pathshala Chhatravas . . .	2,170.00		7,716.49		3. R.S. Pathshala Chhatravas . . .	2,070.06		11,456.14	
Total Receipts	..		2,68,577.26		TOTAL EXPENDITURE	..		2,74,500.89	
Deficit .	..		5,923.63						
GRAND TOTAL .	..		2,74,500.89		GRAND TOTAL .	..		2,74,500.89	

K. P. SRIVASTAVA,
Accountant.

R. B. KHARE,
Accounts Officer.

JYOTI BHUSHAN GUPTA,
Honorary Treasurer.

D. 11: of Receipts and Payments of the Debts and Advances of the General Fund Account of the Banaras Hindu University for the year 1958-59

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
I. Advances:			I. Advances :		
(a) Imprest advances	1,07,970.09		(a) Imprest Advances	1,08,745.37	
(b) Other Advances	2,41,419.14		(b) Other Advances	13,056.01	
(c) P.W.D. Misc. Advances recover- able recovered	3,844.90		(c) P.W.D. Misc. Advances recover- able	149.94	
(d) P.W.D. Sales recoverable recover- ed	1,525.19		(d) P.W.D. Sales recoverable	7,96,723.68	9,18,675.00
(e) Suspense	7,12,078.53		(e) Suspense		
(f) Amount adjustable recovered ladies Club 1,595.56, Tech. Bdlg. Extn. 6000/- Refugee Fund 2050.00 Amt. of Medical Deptt. 6400.00 ; C. Hindu Girl's School stage 1634.39 and C.H. School Kolhua shed 7613.03)	19,298.98	10,86,136.83			
II. (a) Interest on Emergency Reserve Fund	2,955.12		II. (a) Investment of G.I. Emergency Reserve Fund with the State Bank of India, Banaras	2,00,500.00	
(b) Withdrawal from P.O. Savings Bank	2,00,000.00		(b) Investment of G.I. Emergency Reserve Fund with the Banaras State Bank of Varanasi	4,00,000.00	6,00,500.00
(c) Withdrawal from the State Bank of India, Varanasi	2,00,000.00				
(d) Withdrawal from Banaras State Bank Ltd. Varanasi	2,00,000.00	6,02,955.12			
III. Over drawl from the Bank	4,83,040.92	4,83,040.92	III. Re-payment of Overdrawal from the Bank	364.69	364.69
IV. Uncashed Cheques . . . .	..	2,213.25	IV. Uncashed cheques	364.69	364.69
V. C.H. School Board Loan Account:			V. C.H. School Board loan Account :		
(a) Central Hindu School. . . .	..		(a) Central Hindu School. . . .	2,13,865.54	
(b) C.H. Girls' School . . . .	..		(b) C.H. Girls' School	13,000.00	
(c) R.S. Pathshala . . . .	..		(c) R. S. Pathshala	4,700.00	
(d) R.S.P. Chhatravas . . . .	..		(d) R.S.P. Chhatravas	400.00	2,31,965.54
TOTAL . . . .	..	21,74,346.12	TOTAL . . . .	..	17,51,505.23

K. P. SRIVASTAVA,
Accountant.

B. R. KHARE,
Accounts Officer.

JYOTI BHUSHAN GUPTA,
Honorary Treasurer.

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
I. Sale of Investments :					I. Investment :				
(a) 4% U.P. State Development Loan 1967	7,00,000	00			(a) Govt. Securities :				
(b) 4% U.P. State Development loan 1968	10,50,000	00			(i) 4½% U.P. State Dev. Loan 1970 (R.B. Brij Lal Bhatia account)	5,000	00		
(c) 3% Loan 1958	5,000	00			(ii) 4½% U.P. State Div. Loan 1970 (Provident Fund account)	30,500	00		
(d) Recovery of Short term Deposit					(iii) 4% U.P. State Dev. Loan 1967 (Provident Fund account)	3,00,000	00		
(i) Banaras State Bank Ltd., Varanasi	1,00,000	00			(iv) 4% U.P. State Dev. Loan 1968 (P.F. account)	50,000	00		
(ii) Central Bank of India Ltd., Varanasi	25,000	00			(v) 2 1/2% Z.A.C. Bond (P.F. account)	92,200	84		
(iii) Punjab National Bank Ltd., Varanasi	1,75,000	00			(b) Short term Deposits in :				
(iv) P.O. Savings Bank, M.M. Malaviya Memorial Fund Account	10,000	00			(i) Banaras State Bank Ltd., Varanasi	100,000	00		
(e) 2½% U.P.Z.A. Compensation Bond redeemed (Provident Fund account)	28,202	51			(ii) Punjab National Bank Ltd., Varanasi	75,000	00		
(f) 2½% U.P.Z.A. Compensation Bond redeemed (Goenka Fund)	1,510	81			(iii) Allahabad Bank Ltd., Varanasi	1,00,000	00		
(g) 2½% U.P.Z.A. Compensation Bond redeemed (Geeta Fund)	755	38			(c) C.H. School Board Investments :				
(h) 2½% U.P.Z.A. Compensation Bond redeemed (M.M. Fund)	4,364	64			(i) Other Investment	2,458	28		
(i) P.W.D. Stones	8,67,661	66			(d) P.W.D. Stores	9,15,464	85	16,70,623	97
(j) Equipment Glass Deptt. out of U.P. Govt. Grant	766	91							
(k) Equipment for Post-Graduate Course in Adv. Met.	277	19							
(l) Equipment for Mining and Metallurgy out of X-Ray Met. Research Grant	1,370	87	29,69,909	97					
II. Donations :					II. Buildings & Roads :				
I. Donation for Endowments of Scholarship and Prizes	3,637	13			I. Out of Special donations :				
					(a) Plant Pathology Lab. for Agri. College	716	30		

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
2. Donation for Special objects :			(b) Furnishing Bharat Kala Bhawan	(—) 3,047.16	
(i) For Temple	4,519.02½		(c) C.H.C. Pavilion	412.63	
(ii) C.H. Girls School Swarna Jayanti Fund	261.32		(d) Temple Bldg.	9,644.95	
(iii) Other Special donations	12,671.74	21,089.21	(e) College of Indology	2,404.88	
3. Govt. of India Grants for :			(f) Malaviya Smriti Mandir out of Malaviya Memorial Fund	1,535.19	
(a) Development of Chem. Eng. and Chem. Technology Bldg.	1,00,000.00		(g) Extn. to Balvidya Mandir	3,000.00	
(b) Central workshop for all Science Colleges	30,000.00		(h) Women's College 1st floor out of Shri Ram Charan Das Hostel fund	56,062.27	
(c) Equipmnt for College of Agriculture under T.C.M. Programme	59,774.14		(i) Cafeteria Bldg. out of King of Saudi Arabia Fund	2,817.16	
(d) Geophysics Building	1,00,000.00		(j) Marble flooring Kala Bhawan out of Indology fund.	2,268.31	
(e) Pharmaceutical Chemistry Building	50,000.00		2. Out of Govt. of India grants :		
(f) Expansion of Training Capacity Eng. College Building	54,000.00		(a) For Dev. of Pharm. Edun.	50,439.71	
(g) Water Supply Reorganisation Scheme	2,00,000.00	5,93,774.14	(b) Herbarium Bldg. for Ayurvedic College	563.34	
4. U.P. Govt. Grants:			(c) Dev. of chem. Eng. and Chem. Technology	1,00,000.00	
(a) Special grant for Bharat Kala Bhawan for furtherance of Museum	35,000.00		(d) Silicate Technology Bldg.	44,677.56	
(b) For Development of Bharat Kala Bhawan	16,000.00	51,000.00	(e) Improvement to Water supply under Dev Scheme	2,00,000.00	
			(f) Central Workshop for all Science Colleges	19,564.17	
			(g) Geophysics building out of Dev. Grant	1,00,000.00	
			3. Out of U.P. Govt. grants :		
			(a) Kirtan Bhawan Ladies Club	(—) 19.25	
			(b) Extn. to Ayur. College	5,671.45	
			(c) Portico Physical Lab.	23.00	
			(d) Cold Storage for Dead bodies in Ayur. College	18,849.47	
			(e) Set of rooms for Radiology	47.00	
			(f) Operation Theatre in S.S. Hospital	4,162.91	
			(g) Clocktower in Eng. College	3,769.82	
			(h) Bed Ward in S.S. Hospital	94.03	6,23,657.74

II. Other funds :

(a) Development Reserve Fund capitalised	1,312.26
(b) Imp. to General fund quarters fund capitalised	17,165.66
(c) Interest on Bikaner donation for Hostel	18,103.07
(d) Interest on Bikaner Garden fund donation	17,739.58
(e) Interest on securities out of Pt. M.M. Memorial Fund	17,028.68
(f) Library fund capitalised	16,381.31
(g) Shyam Manohar Lal maternity Ward Fund capitalised	2,611.81
(h) U.P. Govt. grant for Bharat Kala Bhawan capitalised	3,453.89
(i) Investment Reserve Fund, P.F. account	45,103.34

1,28,899.60

III. Equipment :

1. Out of G.I. Grant	
(a) Road Roller and Tar boiler	25.00
(b) Ayur. College and Hospital	9,126.98
(c) Pharmaceutics Deptt.	4,075.31
(d) College of Agriculture under T.C.M. Programme	59,774.14
(e) Engineering College	7,159.68
(f) Elec. Supply Reorganisation Scheme	49,860.10
(g) Bharat Kala Bhawan out of Handicraft Board Grant	15,537.70
(h) Silicate Technology out of Development Scheme	35,950.58
(i) Civil, Elec. and Mech. Lab. (Consolidation Scheme)	34,280.77
2. Out of Special Donation :	
(a) Bharat Kala Bhawan	793.00
(b) Central Office inter-telephone	516.99
3. Out of U.P. Govt. Grant :	
1. Bharat Kala Bhawan	15,617.91

2,32,718.16

IV. Furniture :

1. Out of G.I. Grant :	
(a) Bharat Kala Bhawan out of Handicraft Board Grant	4,207.75
2. Out of U.P. Govt. Grant :	
(a) Lab. fittings Ayur. College	998.49
(b) C.H. Girls' School	500.00

5,706.24

V. Books :

1. For Min. & Metallurgy out of special donation	3,638.25
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3,638.25

VI. Live Stock, Cars & Carriages :

1. Buses for Women's College out of G.I. Grant	926.24
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926.24

VII. Other Funds :

1. Investment Reserve Fund Special fund account	3,800.00
2. G.I. Grant for Recreation Hall D. A.V. College, paid to the College	12,000.00
3. Improvement to S.F. Quarters	(—)12,178.43

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59	
	Details	Total		Details	Total
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.
			Out of capitalised funds :		
			1. Dairying Lab. for Dairy farm out of Dev. Res. Fund	1,312.26	
			2. Improvement to G.F. Quarters out of Intt. on other S.F. balances	17,165.66	
			3. Covered passage for Shyam Manohar Lal Maternity ward in S.S. Hospital	2,611.81	
			4. Library books	16,381.31	
			5. Equipments for Bharat Kala Bhawan	3,453.89	44,546.50
			VIII. Expenses out of Special donation having no tangible assets :		
			1. Bharat Kala Bhawan out of Handicraft Board Fund	4,909.57	
			2. Expenses out of Malaviya Memorial Fund . . . . .	.50	4,910.07
TOTAL		37,64,672.92	TOTAL		25,86,727.17
K.P. SRIVASTAVA, Accountant.			R.B. KHARE, Accounts Officer.		JYOTI BHUSHAN GUPTA, Hony. Treasurer.

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
1. Scholarships, Prizes & Medals :					1. Scholarships, Prizes & Medals :				
(a) Interest on Securities and Shares .	49,370.72				(a) Scholarships :				
(b) Income from landed property .	10,222.09				(i) University Scholarships .	7,940.44			
(c) Trust Fund Scholarships .	1,700.58				(ii) C.H. College .	1,290.00			
(d) Other Scholarships .	3,291.54				(iii) Sanskrit Mahavidyalaya .	1,709.50			
(e) Subscriptions for Scholarships .	4,54,355.07				(iv) College of Ayurveda .	355.00			
(f) Govt. of India Scientific Man Power Senior and Junior Scholarships .	46,034.76				(v) Women's College .	4,777.99			
(g) Govt. of India Humanities Scholarships .	7,188.94				(vi) Engineering College .	470.00			
(h) Govt. of India Scholarship for post-graduate Research in Chem. Engineering .	5,993.55				(vii) Central Hindu School .	350.12			
(i) U. G. C. Scholarship for Post-graduate Training for Geophysics Department .	19,800.00				(viii) C.H. Girls' School .	77.00			
(j) U.G.C. Scholarship for X-ray Metallurgy .	1,832.26				(b) Prizes and Medals : .				
(k) U.G.C. Scholarship for Engineering College .	2,250.00				(i) Central Hindu College .	615.54			
(l) U.G.C. Scholarship for Advance Metallurgy .	2,100.00		6,04,139.51		(ii) Sanskrit Mahavidyalaya .	66.09			
					(iii) Central Hindu School .	66.00			
					(iv) C.H. Girls' School .	56.69			
					(v) College of Min. & Met. .				
					(vi) Ayurvedic College .	86.26			
					(vii) Engineering College .	42.22			
					(c) Scholarships and Prizes out of Ed-dowed Properties :				
					(i) Smt. Sitabo Bai Scholarship .	260.00			
					(ii) Shri Chhedalal Scholarship 1 .	..			
					(iii) Shri Yajna Dutta Bhola Dutta Scholarship .	..			
					(iv) Shri Lakshmi Kumar Scholarship .	70.00			
					(v) Smt. Rajrani Devi Khanna Scholarship .	6,165.67			
					(vi) Batra Scholarship .	345.00			
					(vii) Lachhman Das Scholarship .	230.00			
					(viii) Shri Rameshwar Chaubey Scholarship .	593.53			
					(ix) Shri Bholanath Barooah Scholarship .	125.00			
					(x) Akhauri Babu Prem Narain Scholarship .	860.00			
					(xi) Smt. Gulab Devi Birla Scholarship .	21.00			
					(xii) Smt. Vilasini Bai Gurjar Scholarship .				

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	n.P.	Rs.	n.P.		Rs.	n.P.	Rs.	n.P.
					(xiii) Rai Bahadur Braj Narayan Rai of Padrauna Scholarship	49.50			
					(xiv) Rai Indra Narain Gurtu Scholarship . . . . .	..		
					(xv) Shri Makhan Lal Scholarship . . . . .	..		
					(xvi) Mahatma Gandhi Peace Prize . . . . .	..		
					(xvii) Shri J.K. Basu Prize . . . . .	..		
					(xviii) Shri Shivanarain Prize . . . . .	..		
					(xix) Smt. Bachhu Bai Sch. . . . .	..		
					(d) Trust Fund Scholarships :				
					(i) Chaturvedi Pt. Haribhajan Prasad Trust Fund Scholarship	548.70			
					(ii) Smt. Kamla Devi Edn. Trust Scholarship . . . . .	..		
					(iii) Rani Bhuwan Raj Lakshmi Devi Scholarship	150.10			
					(e) Other Scholarships :				
					(i) Bikaner Scholarship . . . . .	..		
					(ii) U.P. Govt. Scholarship for Ceramics (Artizans)	1,177.00			
					(iii) Seth Jagannath Das Bajoria Scholarship	577.50			
					(iv) Pandit Amarnath Trust Scholarship	90.00			
					(v) Maharaja Shri Sudhansu Sekhar Deo Gold Medal	34.53			
					(vi) Darbhanga Research Scholarship . . . . .	..		
					(vii) Other Scholarships out of Subscriptions	4,51,397.45			
					(viii) Govt. of India Scientific Man Power Senior and Junior Scholarships	47,608.90			
					(ix) Govt. of India Humanities Scholarships	6,976.04			
					(x) Govt. of India postgraduate Scholarship for research in Chem. Engg.	5,283.85			

II. Chairs :

(1) Maharaja Sri Ram Chandra Bhanj Deo Chair and Fellowships	17,977.50
(2) Sir Sayaji Rao Chair and Fellowships	17,977.50
(3) Holkar Visiting Professorship and Fellowships	..
(4) Jodhpur Chair (Irwin Chair)	19,429.65
(5) Maharaja Manindra Chandra Nandy Chair	5,153.50
(6) Raja Motichand Chair	4,301.96
(7) Swetamber Jain Chair	3,303.29
(8) H. H. Kashivasi Arulnandi Chair of Saiya Sidhanta	2,339.92
(9) Nepal Govt. Chair	2,600.00
(10) Shri Mahabir Jain Chair	..
(11) Sanmati Gyan Pracharak Varni Chair	..
(12) Seth Jugal Kishore Birla Chair	314.50
(13) Raja Dhanraj Giri Chair	3,615.27
(14) Raja Jwala Pd. Chair	169.44

77,182.53

III. Special Funds

1. C.H. School Board Fund	2,458.28
2. Hindi Publication Board	160.00
3. Shrimad Bhagwat Geeta Fund	4,508.00
4. Temple Maintenance Fund	4,009.74
5. Sah Brindaban Das Trust Fund	271.00
6. Gratuity and Compassionate Fund:	..
(i) B.H.U. Employees	..

(xi) U.G.C. Scholarship for Post-graduate Engineering College	1,950.00
(xii) U.G.C. Scholarship for Physics & X-ray Metallurgy	1,742.86
(xiii) U.G.C. grant for Stipendship in Advance Metallurgy	1,050.00
(xiv) U.G.C. Scholarship for Post-graduate training for Geophysics Deptt.	16,300.00

5,50,809.48

II. Chairs :

(1) Maharaja Sri Ramchandra Banjdeo Chair and Fellowships	16,771.64
(2) Sir Sayaji Rao Chair and Fellowships	17,706.67
(3) Holkar Visiting Professorship and Fellowships	3,000.00
(4) Jodhpur Chair (Irwin Chair)	12,328.37
(5) Maharaja Manindra Chandra Nandy Chair	5,153.50
(6) Raja Motichand Chair	4,301.96
(7) Swetamber Jain Chair	3,303.29
(8) H.H. Kashivasi Arulnandi Chair of Saiya Sidhanta	2,339.92
(9) Nepal Govt. Chair	2,814.51
(10) Shri Mahabir Jain Chair	2,640.00
(11) Sanmati Gyan Pracharak Varni Chair	..
(12) Seth Jugal Kishore Birla Chair	314.50
(13) Raja Dhanrajgiri Chair	..
(14) Raja Jwala Pd. Chair	..
(15) Maharaja Bandhwesh Martand Chair	13,875.73

84,550.09

III. Special Funds :

1. C.H. School Board Fund	..
2. Hindi Publication Board	1,303.42
3. Shrimad Bhagwat Geeta Fund	2,386.15
4. Temple Maintenance Fund	3,590.53
5. Sah Brindaban Das Trust Fund	144.00
6. Gratuity and Compassionate Fund:	..
(i) B.H.U. Employees	87.00

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
7. Students Welfare and Flood Relief Fund			18,770	00	7. Students' Welfare and Flood Relief Fund			9,370	00
8. Poor Students Aid Fund			8,539	00	8. Poor Students Aid Fund			..	..
9. Prof. S.C. De Fund			3,577	10	9. Prof. S. C. De Fund			5,380	37
10. B.H.U. Publication Fund (Gaekwad Series)			10. B.H.U. Publication Fund Gaekwad Series			..	..
11. Interest on Securities of other Special Fund balances			1,32,050	65	11. Interest on Securities of other Special Fund balances			78,882	14
12. Brij Lal Bhatia Fund for training in Water Proofing Fabrics			600	33	12. Brij Lal Bhatia Fund for training in Water Proofing Fabrics			..	..
13. Interest on Seth Gauri Shankar Goenka Gowshala Fund			4,430	00	13. Seth Gauri Shankar Goenka Gowshala Fund			..	..
14. Kashi Raj Endowment for College of Music and Fine Arts Fund			16,444	45	14. Kashi Raj Endowment for College of Music and Fine Arts Fund			16,444	45
15. Kashi Raj Endowment for College of Indology Fund			29,644	54	15. Kashi Raj Endowment for College of Indology Fund			29,644	54
16. Labour Welfare Fund			15,924	00	16. Labour Welfare Fund			13,797	83
17. Sale of Photography, Kala Bhanwan			459	50	17. Dalmia Chair			52	62
18. Kalanidhi Receipts			6,021	50	18. Ganga Glass Works Research Fund			153	11
19. Servants' Uniform Fund			15,000	00	19. Ind. Chem. Research Fund for abonite Rods			243	08
20. Development Reserve Fund			20. Seger Cone and Kiln Manufacture			359	05
21. (a) Depreciation Fund			1,00,000	00	21. Irrigation Canal			1,402	62
(b) Interest on Depreciation Fund.			5,243	26	22. Fund for Hindi Translation			500	00
22. Uncashed Cheques			1,684	21	23. Porbander Annakeshetra			360	05
23. University Press Depreciation Fund			4,000	00	24. T.T. College Special Fund			3,025	47
24. B.H.U. Panchang Reserve Fund			37,554	54	25. Bhagwan Das Birla Fund for Medicine			3	31
25. Jagannath Prasad Fund for Primary Hindi Education in villages			2,658	67	26. Sanatan Dharm Fund			178	08
26. Pt. M. M. Malaviya Lectures Fund			149	80	27. C.H.C. Hall Engagement Fund			306	00
27. Col. Bawa Jiwan Singh Memorial Lectures			200	00	28. Nand Kishore Lodge Receipt Fund			518	59
28. Raja Sahib of Bhore Field Exploration Fund			149	75	29. Grant from Director Bihar Fire bricks			154	41
					30. Silver Jubilee Fund			1,179	30

29. Library Fund	476.25
30. Higher Sanskrit Research Publication Fund out of Nepal Donation	21,077.89
31. U. P. Govt. Grant for Bharta Kala Bhawan	3,500.00
32. U. P. Govt. grant for Researches in Science	42,900.00
33. G. I. Grant-in-aid for Fundamental Research . . . . .	..
34. G. I. Grants-in-aid for misc. Scheme . . . . .	..
35. I.C.O.C. grant for Research on Genetics and Breeding of Mustards	6,339.63
36. U. P. Govt. grant for eye relief Fund for S.S. Hospital	500.00
37. Govt. of India Grant for Anti-malaria Scheme . . . . .	..
38. Govt. of India Grant for Youth Welfare Programme	2,228.00 ³
39. Govt. of India Grant for Social Service Camp N.C.C.	2,522.00
40. H.S.E.R. expenses for staff etc. for Science Departments . . . . .	..
41. Post Graduate Research in Geophysics . . . . .	..
42. Development of Pharmaceutical Education . . . . .	..
43. For recurring expenses out of Consolidation Scheme Engg. College (Inst. facilities in Civil, Elec. & Mech. Engg.)	145,535.00
44. For recurring expenses out of expansion Scheme	11,000.00
45. For Post Graduate Course in Electric Machine Design Engineering College	7,654.00
46. Intensive training course for Mining and Metallurgy	22,610.44
47. For preparation of Terminological Index of Keshavadas and Jayasi . . . . .	..
48. Research Grant from M/s. Smith Kline and French International Co., Bombay . . . . .	..
49. G. I. grant for the Scheme of Rural Investment, savings etc. . . . .	..

31. B.H.U. Painting Fund	890.00
32. B.H.U. Conference Fund	1,280.00
33. Geology Department Fund	240.00
34. Reserve Fund for Additional Staff	15,000.00
35. Medicine Fund	1,417.47
36. Shyam Monoharlal Maternity Ward Fund	2,611.81
37. All India Mathematical Conference	1,000.00
38. Sale of Photograph Kala Bhawan	254.94
39. Kalanidhi Expenses	1,019.10
40. Servants' Uniform Fund	14,294.80
41. Development Reserve Fund	1,312.26
42. (a) Depreciation Fund . . . . .	..
(b) Interest on Depreciation Fund . . . . .	..
43. Uncashed Cheques	3,959.30
44. University Press Depreciation Fund . . . . .	..
45. B.H.U. Panchang Reserve Fund	10,461.95
46. Jagannath Prasad Fund for Primary Hindi Education in villages . . . . .	..
47. Pt. M.M. Malaviya Lectures Fund . . . . .	..
48. Col. Bawa Jiwan Singh Memorial Lectures . . . . .	..
49. Raja Sahib of Bhor Field Exploration Fund	222.00
50. Library Fund	16,381.31
51. Higher Sanskrit Research Publication Fund out of Nepal Donation	15,696.67
52. U. P. Govt. grant for Bharat Kala Bhawan (recurring)	5,453.89
53. U. P. Govt. grant for Research in Science	131,579.15
54. G. I. Grant-in-aid for Fundamental Research	1,996.34
55. G. I. Grants-in-aid for Misc. Scheme . . . . .	..
56. I.C.O.C. grant for Research on Genetics and Breeding of Mustards	15,544.13
57. U. P. Govt. grant for S.S. Hospital Eye Relief Fund	348.01
58. Govt. of India Grant for Anti-malaria Scheme	96.25
59. Govt. of India Grant for Youth Welfare Programme	39.77

RECEIPTS	Actuals for 1958-59		PAYMENTS	Actuals for 1958-59		
	Details	Total		Details	Total	
	Rs. nP.	Rs. nP.		Rs. nP.	Rs. nP.	
50. G. I. grant under 5 Year Plan for : (a) Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas .. (b) Development of Hindi Department ..	..	..	60. Govt of India grant for Social Service Camp N.C.C. . 61. H.S.E.R. expenses for staff etc. for Science Departments . 62. Post Graduate Research in Geophysics . 63. Development of Pharmaceutical Education . 64. Recurring expenses out of Consolidation Scheme Engg. College. . 65. Recurring expenses out of Expansion Scheme . 66. For Post Graduate course in Elec. Machine Design, Engg. College . 67. Intensive training course for Mining and Metallurgy . 68. For preparation of terminological Index of Keshavadas and Jayasi . 69. Research Grant from M/s. Smith Kline and French International Co., Bombay . 70. G. I. Grant for the Scheme of Rural Investment, Savings etc. . 71. G. I. grant under Five Year Plan for : (a) Research in Vedas Indian Philosophy, Sanskrit Lit. and Puranas. . (b) Development of Hindi Deptt. .	2,522.00 31,621.62 3,887.28 2,766.82 20,161.70 49,381.00 6,790.01 1,769.31 645.15 3,998.70 46.92....	..	..
51. G. I. grant for Min. and Met. Ore-dressing ..	..	..	72. G. I. Grant for Min. & Met. Ore-dressing Lab. expenses . 73. Govt. of India Grant for Starting Post-Graduate Course in Advance Met. . 74. G. I. grant for Research in Ayurveda . 75. G. I. Grant for Personal Allowance to Teachers .	3,527.71 39,009.78 30,517.08 152.79	..	..
52. G. I. grant for starting post-graduate courses in Advance Met. .	..	..		
53. G. I. grant for Research in Ayurveda .	1,109.93					
54. G. I. Grant for Personal allowances to Teachers .	4,603.44					
55. Govt. of India grant for study of cost and benefits of alternative methods of irrigation .	..	..		
56. Grants from the Council of Scientific and Industrial Research for— (i) Design and Development of Electronic Wattmeters . (ii) Study of Nature of Atmospherics. . (iii) Study of fading of Radio Waves (iv) Investigation of Molecular Spectra . (v) Studies on Scattering of Radio Waves . (vi) Studies in Sterio Chemistry . (vii) Studies on Budde effect in Hologens under Electric discharge (viii) Spectroscopic studies on dissociation products of Poly-atomic molecules . (ix) Investigation of Sepectra of triatomic molecules .	4,006.00 4,165.96 5,455.41 3,550.00 40.00 4,805.39 3,570.98 3,174.19 3,174.19					

(*) Scheme on Chemical and Pharmacological investigation <i>Ervatmia coronaria</i> staff and other species belonging to the same plant	924.19
(xi) Scheme on Ozone Observation at Varanasi	1,800.00
(xii) Autocological Studies of some weeds	2,396.80
(xiii) Scheme on controlled excitation of molecules etc.	116.13
(xiv) Survey of Rewa Sillimanites & comparative properties of Indian Sillimanites	..
57. Kashi Raj College of Music & Fine Arts Fund Quarters :	
(a) Repairs Fund	2,862.99
(b) Sinking Fund	2,862.99
58. Kashi Raj College of Indology Fund Quarters :	
(a) Repairs Fund	2,709.86
(b) Sinking Fund	1,806.57
59. Raj Rani Devi Khanna Scholarship Quarters :	
(a) Repairs Fund	903.29
(b) Sinking Fund	602.19
60. Sitaniwas Building :	
(a) Repairs Fund	180.00
(b) Sinking Fund	120.00
61. Seth Vassanji Khimji Chair of Ayurveda Quarters :	
(a) Repairs Fund	747.59
(b) Sinking Fund	498.39
62. Seth Vassanji Khimji Commerce Fund Quarters :	
(a) Repairs Fund	903.29
(b) Sinking Fund	602.19
63. Jodhpur Residences :	
(a) Repairs Fund	3,885.4
(b) Sinking Fund	3,885.94
64. Swetamber Jain Chair Quarters :	
(a) Repairs Fund	1,415.70
(b) Sinking Fund	934.80

76. Govt. of India Grant for costs and benefits of alternative methods of irrigation	617.07
77. Grants from the Council of Scientific and Industrial Research for—	
(i) Design and Development of Electronic Wattmeters	3,516.05
(ii) Study of Nature of Atmospheres	3,827.53
(iii) Study of Fading of Radio Waves	3,832.35
(iv) Investigation of Molecular Spectra	3,120.98
(v) Studies on Scattering of Radio Waves	271.45
(vi) Studies in Stereo Chemistry	7,590.42
(vii) Studies on Buddie effect in Hologens under Electric discharge	3,670.26
(viii) Spectroscopic Studies on dissociation products of Poly-atomic molecules	2,850.11
(ix) Investigation of spectra of triatomic molecules	3,161.87
(x) Scheme on Chemical and Pharmacological investigation of <i>Ervatmia coronaria</i> staff and other species belonging to the same plant	524.18
(xi) Scheme on Ozone Observation at Varanasi	1,748.39
(xii) Autocological Studies of some weeds	2,134.77
(xiii) Scheme on controlled excitation of molecules etc.	119.90
(xiv) Survey of Rewa Sillimanites & comparative properties of Indian Sillimanites	2,508.45
78. Kashi Raj College of Music and Fine Arts Fund Quarters :	
(a) Repairs Fund	2,848.03
(b) Sinking Fund	..

RECEIPTS	Actuals for 1958-59			PAYMENTS	Actuals for 1958-59		
	Details		Total		Details		Total
	Rs.	nP.	Rs.		nP.	Rs.	nP.
65. Raja Dhanrajgiri Chair Quarters :							
(a) Repairs Fund	1,549	40		79. Kashi Raj College of Indology Fund Quarters :			
(b) Sinking Fund	1,032	93		(a) Repairs Fund	2,429	98	
66. Raja Motichand Chair Quarters :				(b) Sinking Fund . . . . .	..	
(a) Repairs Fund	1,839	84		80. Raj Rani Devi Khanna Scholarship Quarters :			
(b) Sinking Fund	1,226	56		(a) Repairs Fund	1,089	00	
67. L. D. Guest House Repairs and Renewals Fund	142	17		(b) Sinking Fund . . . . .	..	
68. Prof. S. C. De Quarters :				81. Sitanivas Building :			
(a) Repairs Fund	736	97		(a) Repairs Fund	176	51	
(b) Sinking Fund	491	32		(b) Sinking Fund . . . . .	..	
69. Smt. Gulab Devi Birla Scholarship Quarters :				82. Seth Vassanji Khimji Chair of Ayurveda Quarters :			
(a) Repairs Fund	916	68		(a) Repairs Fund	331	56	
(b) Sinking Fund	611	12		(b) Sinking Fund . . . . .	..	
70. Rameshwar Chaube Scholarship Cottage :				83. Seth Vassanji Khimji Chair of Commerce Fund Quarters :			
(a) Repairs Fund	254	29		(a) Repairs Fund	994	26	
(b) Sinking Fund	169	53		(b) Sinking Fund . . . . .	..	
71. Other Scholarships Quarters :				84. Jodhpur Residences :			
(a) Repairs Fund	224	46		(a) Repairs Fund	4,133	42	
(b) Sinking Fund	149	64		(b) Sinking Fund . . . . .	..	
72. I. N. Gurtu School, Quarters Extension :				85. Swetamber Jain Chair Quarters :			
(a) Repairs Fund	79	50		(a) Repairs Fund	1,104	52	
(b) Sinking Fund	53	00	6,58,152.28	(b) Sinking Fund . . . . .	..	
				86. Raja Dhanrajgiri Chair Quarters :			
				(a) Repairs Fund	1,200	29	
				(b) Sinking Fund . . . . .	..	
				87. Raja Motichand Chair Quarters :			
				(a) Repairs Fund	2,455	03	
				(b) Sinking Fund . . . . .	..	
				88. L. D. Guest House Repairs and Renewals Fund	719	06	
				89. Prof. S. C. De Quarters :			
				(a) Repairs Fund	686	08	
				(b) Sinking Fund . . . . .	..	
				90. Smt. Gulab Devi Birla Scholarship Quarters :			
				(a) Repairs Fund	875	00	
				(b) Sinking Fund . . . . .	..	

IV. Refund of Advances :		
(a) Imprest Advances	55*00	
(b) Other advances	4,200*13	
(c) Refund of Advance o Student against Caution Money	18,270*00	22,525*13

V. Deposits :		
(a) Income Tax	88,729*91	
(b) District Board Tax	19,049*24	
(c) Security Deposits	1,546*35	
(d) Interest on Security Deposits	4,878*14	
(e) Unpaid Salaries etc.	32,982*27	
(f) Unpaid J. K. Fellowships		
(g) Other Deposits	36,35*0	
(h) P.W.D. Deposits	1,83,775*13	
(i) Suspense credit	20,28,590*19	
(j) Rent of Approved Lodges	38,841*24	
(k) Unpaid Provident Fund	42,916*17	
(l) Forfeited Caution Money from Students		
(m) Sale Tax, Ayurvedic Pharmacy	1,059*17	24,74,721*01

VI. Students Accounts :		
(a) Union Fees	33,185*77	
(b) Caution Money	99,946*65]	
(c) Physical Culture	80,422*92	
(d) B.H.U. Journal	23,205*00	
(e) College Day	17,019*00	
(f) Common Room	9,933*85	

91. Rameshwar Chaube Scholarship Cottage :		
(a) Repairs Fund	137*66	
(b) Sinking Fund		
92. Other Scholarships Quarters .]		
(a) Repairs Fund	127*94	
(b) Sinking Fund		
93. I. N. Gurtu School Quarters Ex- tension :		
(a) Repairs Fund		
(b) Sinking Fund		
		5,54,165*26

IV. Refund of Advances :		
(a) Imprest advances	5*00	
(b) Other advances	3,497*88	
(c) Advance to Students against Caution Money	21,655*00	25,157*88

V. Deposits :		
(a) Income Tax	88,924*66	
(b) District Board Tax	19,049*03	
(c) Security Deposits	1,772*50	
(d) Interest on Security Deposits	698*99	
(e) Unpaid Salaries etc.	26,372*48	
(f) Unpaid J. K. Fellowships		
(g) Other Deposits	41,705*90	
(h) P.W.D. Deposits	1,42,485*43	
(i) Suspense Debit	19,44,288*14	
(j) Refund of Approved Lodges Rent	32,398*42	
(k) Unpaid Provident Fund	80*00	
(l) Forfeited Caution Money from Students		
(m) Sale Tax, Ayurvedic Phar- macy		22,97,775*55

VI. Students Accounts :		
(a) Union Fees	21,529*82	
(b) Caution Money	56,967*28	
(c) Physical Culture	66,006*02	
(d) B.H.U. Journal	18,000*61	
(e) College Day	4,100*20	
(f) Common Room	10,407*17	

RECEIPTS	Actuals for 1958-59				PAYMENTS	Actuals for 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
(g) Engineering College Degree Students' deposits . . .	..				(g) Engineering College Degree Students' deposits . . .	..		
(h) Do Artizans deposits . . .	2,766	33			(h) Do Artizans deposits . . .	1,623	94		
(i) Swimming Pool . . .	3,891	00			(i) Swimming Pool . . .	3,273	59		
(j) B.H.U. Parliament . . .	2,418	67			(j) B.H.U. Parliament . . .	617	12		
(k) B.H.U. Students' Union Fees .	4,837	34			(k) B.H.U. Students' Union Fees .	4,169	02		
(l) B.H.U. Parliament & B.H.U. Students' Union Election Fund	483	74	2,78,110	27	(l) B.H.U. Parliament & B.H.U. Students' Union Election Fund .	239	93	1,86,934	70
VII. B.H.U. Provident Fund . . .	6,92,338	45	6,92,338	45	VII. B.H.U. Provident Fund . . .	3,81,478	81	3,81,478	81
VIII. Amount adjustable recovered :					VIII. Amount Adjustable :				
(1) Short term practical training in Radar . . .	220	00			(1) Equipment for Geophysics Lab. Workshop out of Dev. grant . . .	12,500	00		
(2) G. I. Grant for fundamental Research . . .	17	28			(2) Equipment for Geology out of Development grant . . .	2,320	73		
(3) Labour and Social Service Camp N.C.C. . . .	1,000	00			(3) Equipment for Chem. Engineering and Chem. Technology out of Dev. grant . . .	41,673	58		
(4) G. I. Grant for Geophysics Building . . .	1,00,000	00			(4) Equipment for Civil Electr. and Mech. Lab. out of consolidation Scheme . . .	75,157	37		
(5) G. I. Grant for Water Supply Reorganisation Scheme . . .	86,972	38			(5) Equipment for Drawing Hall, Class Room etc. under expansion Scheme . . .	6,179	95		
(6) Birlaji's contribution for Music Department . . .	2,400	00	1,90,609	66	(6) Equipment for Post-graduate Course in Advance Metallurgy out of Dev. grant . . .	29,733	80		
					(7) Furniture for Pharmaceutics Deptts. new Building out of Dev. Grant . . .	8,849	32		
					(8) Equipment for Research Unit of Chem. Engg. and Technology out of Dev. Grant . . .	1,193	55		
					(9) Books for Library for Science Deptt. out of U.G.C. Grant . . .	18,874	98		

(10) Improvement of Hostels under Dev. Scheme	1-13-00
(11) Equipment for College of Mining & Metallurgy out of G.I. Grant	6,022-41
(12) Building for Instructional facilities in Civil, Elect. and Mech. Engg. (Consolidation Scheme)	3,33,831-59
(13) Building—Dev. of Pharm. Education	5,070-86
(14) Techno. Hostel Building out of G.I. Loan Grant	8,799-24
(15) Staff Quarters out of G.I. Loan Grant	3,52,944-77
(16) Dev. of Chem. Engg. and Chem. Techno. Building out of G.I. Grant	1,83,370-19
(17) Equipment for all Science Departments out of S.M. P. Grant	75,308-78
(18) Equipment for Elect. Supply Reorganisation Scheme	21,906-55
(19) New Block for Botany Deptt. under Higher Scientific Res. Scheme	263-11
(20) New Block for Zoology Deptt. under Higher Scientific Res. Scheme	39-74
(21) Exten. to Engg. College under Expansion Scheme	51,962-46
(22) Geophysics building out of Dev. Grant	92,034-15
(23) Building for Post-Graduate Course in X-Ray Met. out of the Dev. Grant	355-78
(24) Equipment for Physics Deptt. out of Dev. Grant (H.S.E.R.)	97,726-13
(25) Equipment for Spectroscopy Deptt. under Dev. Scheme (H.S.E.R.)	94,866-89
(26) Equipment for Chemistry Deptt. under H.S.E.R. Scheme	51,056-78
(27) Equipment for Organic Chemistry under H.S.E.R. Scheme	8,894-16

Abstract of receipts and payments of the Funds of the Banaras Hindu University for the year 1958-59

RECEIPTS	Actuals for the year 1958-59				PAYMENTS	Actuals for the year 1958-59			
	Details		Total			Details		Total	
	Rs.	nP.	Rs.	nP.		Rs.	nP.	Rs.	nP.
Opening Balance . . . . .	..		4,01,570.49		General Fund Capital	19,11,325.86			
General Fund Capital	2,16,129.42				General Fund Revenue	84,30,137.66			
General Fund Revenue	91,71,313.27				General Fund Revenue of the C.H.				
General Fund Revenue of the C.H.					School Board	2,74,500.89			
School Board	2,68,577.26				General Fund Debt Heads	17,51,505.23			
General Fund Debt Heads	21,74,346.12				Special Fund Capital	25,86,727.17			
Special Fund Capital	37,64,672.92				Special Fund Revenue and Debt Heads	57,21,178.26		2,06,75,375.07	
Special Fund Revenue and Debt Heads	49,97,778.84		2,05,92,817.83		Closing Balance . . . . .	..		3,19,013.25	
TOTAL	..		2,09,94,388.32		TOTAL	..		2,09,94,388.32	

K. P. SRIVASTAVA
Accountant

R. B. KHARE
Accounts Officer

JYOTI BHUSHAN GUPTA,
Hony. Treasurer.

STATEMENT No. I

Showing the Government Promissory Notes and Securities in possession of the Banaras Hindu University for the following purposes.

(Annexure to the Balance Sheet as at 31st March, 1959)

3. Endowed Chairs					4. Endowed Scholarships				5. Endowments for Special purposes										6. Other Special Funds							
(B)	(C)	(D)	(E)	(F)	(A)	(B)	(C)	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(A)	(B)	(C)	(D)	(E)	(F)	(G)	Total	
U. P. Government Endowment Fund	Sir Sayaji Rao Chair & Fellowships Fund	Maharaja Sri Ram-chandra Bhanjdeo Chair and Fellowships	H.H. Kasi-vasi Saiva Siddhant Chair Fund	Seth Jugal Kishore Birla Pali Chair Fund	Scholarships' Prizes & Medals Fund	Haribhajan Prasad Scholarship Trust Fund	Prof. S.C. De Fund	Jagannath Prasad Primary Education Fund in villages	Satya-narayan Sagarmal Modi Temple M. Fund	Seth Gauri Shankar Goenka Fund for Gowshala	Pt. M.M. Malaviya Memorial Fund	Brij Lal Bhatia Fund for W. Proof Fabrics	Raja Saheb of Bhore Fund for Field Exploration	Malaviya Memorial Lectures Fund	Darbhangha Endowment Fund	Depreciation Fund	Panchang Reserve Fund	Shrimad Bhagwat Geeta Fund	Sanskrit Mahavidyalaya Nepal Fund	Poor Boys' Fund	Students' Welfare Fund	Other Special Fund	Provident Fund	Security Deposits		
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
..	81,470.03	2,35,357.84	..	..	..	..	..	..	40,735.07	..	..	..	..	11,60,159.28	..	15,17,722.22	
..	1,000	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,000	
..	4,500	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,500	
..	18,600	..	..	6,500	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	25,100	
..	..	6,00,000	..	10,500	4,97,900	17,200	62,000	15,600	..	..	..	..	10,000	..	..	..	..	..	..	500	..	7,80,000	13,73,000	3,000	87,40,900
..	6,00,000	..	62,100	..	4,75,000	..	..	..	50,000	..	..	..	..	5,000	..	..	..	..	..	..	..	25,900	..	..	20,25,000*
..	16,000	..	7,000	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	23,000	
..	7,00,000	..	7,00,000	
..	39,600	..	..	..	..	..	..	10,400	..	..	..	..	..	..	..	..	..	..	..	..	50,000	
..	1,50,000	..	..	..	..	..	..	50,000	..	2,00,000	
..	10,000	..	..	..	..	60,000	25,000	..	..	..	..	..	..	..	95,190	
..	2,000	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	13,000	
..	24,500	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	24,500	
..	1,27,000	..	..	..	..	..	25,000	..	..	..	..	..	..	..	1,00,000	..	1,00	..	6,77,000	..	10,59,000	
..	50,000	..	..	50,000	
..	50,000	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	50,000	
..	2,500	
..	15,500	
..	1,16,700	..	..	..	..	..	..	..	4,00,000	..	5,16,700	
..	2,46,000	50,000	..	2,96,000	
..	4,55,000	
..	5,000	..	..	..	..	..	..	..	..	..	..	30,500	..	35,500	
72,000	6,00,000	6,00,000	78,100	10,500	12,47,100	17,200	62,000	22,100	50,000	81,470.03	2,70,357.84	15,400	10,000	5,000	1,16,700	2,10,000	25,000	40,735.07	1,00,000	500	1,000	20,51,900	44,90,659.28	3,000	1,59,00,112.22	

Certificate of the State Bank of India,

Rs. 1,59,59,360.00

100/- of the account of late Pt. Aditya

Rs. 49,700.00

with the State Bank of India, Varanasi.

Residual value of U. P. Zamindari

Rs. 1,57,277.78

of Rs. 16.75 lakhs

Rs. 2,06,977.78

taken the face value which in our

Rs. 1,57,52,382.22

ual value)

Charitable Endowments U.P., in

of Banaras Music Conference fund

B.H.U. :

in loan, 1946

Rs. 1,47,700

ational Savings Certificates

Rs. 30

1,47,730.00

1,59,00,112.22

R. B. KHARE,
Accounts Officer.JYOTI BHUSHAN GUPTA,
Honorary Treasurer.

AUDIT CERTIFICATE

I have examined the foregoing accounts and Balance Sheet of the Banaras Hindu University, Varanasi subject to the observations contained in separate Audit Comments, already issued. I certify as a result of my audit, that in my opinion these accounts and Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the University according to the best of my information and explanations given to me] and as shown by the books of the University.

Sd/- L. P. KHANNA,
Deputy Accountant General (OAD)
Office of the Accountant General
Uttar Pradesh Allahabad.

Statement showing particulars of securities pledged by the Banaras Hindu University against the overdraft Account as on 31st March, 1959

Particulars	No.	Amount of Security	No. of Shares
BANARAS HINDU UNIVERSITY ACCOUNT RESERVE FUND No. 1			
3% Conversion Loan of 1946	No. DH 363	36,01,000	
<i>Statement of Safe Custody Accounts in the Name of Banaras Hindu University as on 31st March 1959</i>			
BANARAS HINDU UNIVERSITY RESERVE FUND No. 1(A)			
4% Bombay Port Trust Deb.	1914	2951-52 for Rs. 1,000/- each	2,000
	1903	6159	7,500
		4556	500
	1904	5285-91 for Rs. 1,000/- each	7,000
		5292	500
	1905	8117	500
3% Funding Loan 1966/68	DH006890-6920, 009271		
	for Rs. 25,000/- each	8,00,000	
	DH009144	7,000	
BANARAS HINDU UNIVERSITY GENERAL FUND ACCOUNT GENERAL FUND No. 1(B)			
Ordinary shares of Rs. 100/- each in the Naini Tal Bank Ltd.	970-979		10
Ordinary shares of Rs. 25/- each in the Delhi Cloth and General Mills Co. Ltd.	364299-398		100
	364399-408		10
Fully paid ordinary shares of Rs. 25/- each in Delhi Cloth and General Mills Co. Ltd.	998881-916		36
	858962-9071		110
	1160751-792		42
Arrah Sasaram Light Railway Co. Ltd. shares of Rs. 100/- each	5934-5983		50
	6034-6083		50
12 Year National Plan Savings Certificate	A/3 614757-614770		
	each for Rs. 5/-	70	
	B693555-693563 each		
	for Rs. 10/-	90	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT KHATAU MAKHANJI WOMEN EDUCATION FUND No. 2(A)			
3% Conversion Loan of 1946	DH355	2,94,800	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT S. S. HOSPITAL FUND No. 2(B)			
3% Conversion Loan 1946	DH356	1,00,000	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT COLLEGE OF AYURVEDA FUND No. 2(C)			
3% Conversion Loan 1946	DH362	55,400	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT COLLEGE OF MUSIC FUND No. 2(D)			
5% Calcutta Electric Supply Corporation Ltd. Debenture Stock 1970	1/928	1,00,000	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT COLLEGE OF INDOLOGY FUND No. 2(E)			
4% U. P. Loan 1964	DH003439	1,00,000	
	DH003433	25,000	
	DH003434	2,000	
	DH093440	2,000	
	DH000278	1,000	
4% U.P. Loan 1972			
5% Calcutta Electric Supply Corporation Ltd. Debenture Stock 1970	DH000279	10,000	
	1/1925	1,00,000	
	1926	1,00,000	
	1927	1,00,000	
	5574	55,000	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT BANARAS MUSIC CONFERENCE COLLEGE OF MUSIC FUND No. 2(F)			
NIL			
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MOTICHAND CHAIR FUND No. 3(A)			
3% Conversion Loan of 1946	DH320		30

Particulars	No.	Amount of Security	No. of Shares
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MANINDRA CHANDRA NANDY CHAIR FUND No. 3(B)			
3% Conversion Loan of 1946	DH354	1,72,000	
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SIR SAYAJI RAO CHAIR AND FELLOWSHIP FUND No. 3(C)			
NIL			
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCCOUNT MAHARAJA SRI RAMCHANDRA BHANJDEO CHAIR AND FELLOWSHIPS No. 3(D)			
3% Conversion Loan of 1946	DH 975	6,00,000	
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT H.H. KASIVAS SAIVA SIDDHANT CHAIR FUND No. 3(E)			
3% First Development Loan 1970-75	DH023321	100	
	26228	1,000	
	19982	1,700	
	19983	500	
	23313	500	
	23314	1,000	
	23315	1,000	
	23316	10,000	
	23312	200	
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SETH JUGAL KISHORE BIRLA PALI CHAIR FUND No. 3(F)			
3% Conversion Loan of 1946	DH353	10,500	
BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT, SCHOLARI SHIPS' PRIZES AND MEDALS FUND No. 4(A)			
Birla Jute Manufacturing Co. Ltd. Pref. shares of			
Rs. 100/- each	10848-867		20
	10540-589		50
	20139-163		25
	24976-25000		25
	15459-468		10
	17734-743		10
	15300-301		2
	15160-162		3
	19054-093		40
	15893-912		20
Keshoram Cotton Mills Ltd. Pref. shares of			
Rs. 100/- each	3983-4082		100
	8972-9071		100
	15355-359		5
	15360-364		5
	1395-1404		10
	1405-1409		5
	1305-1314		10
	1325-1334		10
	17839-863		25
	1005-1029		25
3% Loan 1896/97	DH13	1,000	
	DH18	3,500	
3% Loan 1963/65	DH169	18,600	
3% Conversion Loan 1946 for Rs. 1,000/- each	DH026520/521	2,000	
3% Conversion Loan 1946	DH352	4,10,400	
	DH026519	500	
2 3/4% Loan of 1962	DH36	1,000	
4% U. P. Loan 1964 each for Rs. 500/-	DH000677-678	1,000	
4% U. P. Loan 1964	DH001336	25,000	
3 1/2% Ten Year Treasury Savings Deposit Certificate	DH004547	1,000	
	DH017555	28,600	

Particulars	No.	Amount of Security	No. of Shares
Fully paid Pref. shares of Rs. 100/- each of Orient Paper Mills Ltd.	57596-620 57621-645 57646-670 57671-695		25 25 25 25
4% Coupons Debenture of Tara Power Co. Ltd.	1341-50 1701-10 20-1000 2051-80 3-10000	50,000	
3 1/2% Ten Year' Savings Deposit Certificate	DH005310 DH005311	5,000 5,000	
4% U. P. Loan 1964	DH001338-341 each for Rs. 25,000/-	1,00,000	
Fully paid ordinary shares of Rs. 100/- each of the Union Jute Co. Ltd.	21098-21102		5
BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT SCHOLAR- SHIPS, PRIZES AND MEDALS FUND No. 4(A)			
Fully-paid Preference shares of Rs. 100/- each of Burrakur Coal Company Ltd.	16199/208		10
Do.	16209/218		10
Do.	16189/193		5
Fully-paid 'B' Ordinary shares of Rs. 10/- each of Titagar Paper Mills Company Limited	176073-097 98370-389 176113-117		25 20 5
Fully-paid Ordinary shares of Rs. 100/- each of Buckingham and Carnatic Co. Limited	59762-766 87490-494		5 5
Fully-paid Ordinary shares of Rs. 100/- each of Union Jute Co. Ltd.	6161-6165		5
Fully-paid Ordinary shares of Rs. 100/- each of Kankanarrah Co. Limited			5
Fully-paid Ordinary shares of Rs. 15/- each Madura Mill Co. Ltd.	535680-729 880445-494		100
Fully-paid Ordinary shares of Rs. 10/- each of Darbhanga Sugar Co. Ltd.	87301-7400		100
Fully-paid Cumulative First Preference shares of Rs. 10/- each of South Madras Electric Supply Corporation Ltd.	14671-14970		300
Fully-paid Cumulative Second Preference shares of Rs. 10/- each	21546-587		42
Fully-paid Ordinary shares of Rs. 10/- each	72762-72845		84
Fully-paid Preference shares of Rs. 100/- each of New Central Jute Mills Co. Limited			25
Fully-paid Ordinary shares of Rs. 100/- each of Anglo-India Jute Mills Company Ltd.	38887-891		5
Fully-paid Preference shares of Rs. 100/- each of Dunlop Rubber Co. of India Ltd.	22856-880 22831-55 17931-50		25 25 20
Fully-paid Preference shares of Rs. 100/- each of Agarpara Co. Ltd.	2708-27		20
Fully-paid Ordinary shares of Rs. 100/- each of Buckingham and Carnatic Co. Ltd.	170345-54		10
3% First Development Loan 1970-75	DH019855	500	
Do.	56	5,300	
Do.	57	100	
Do.	DH010740	1,100	

Particulars	No.	Amount of Security	No. of Shares
3% Conversion Loan 1946	DH022495	1,000	
Do.	496	1,000	
Do.	497	5,000	
Do.	030930	5,000	
Do.	30931	2,000	
Do.	026534	5,000	
Do.	535	2,000	
Do.	020038	5,000	
Do.	39	2,000	
Do.	35	5,000	
Do.	36	1,000	
Do.	37	1,000	
4% Loan 1972	DH000276	1,000	
4% Loan 1972	277	1,000	
3% Conversion Loan 1946	DH994	40,000	
4% U. P. Loan 1964	DH003239	1,000	
3% Conversion Loan 1946	DH1078	10,000	
4% Loan 1960/70	DH216	17,000	
4% Loan 1960/70	DH215	7,500	

BANARASH HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT HARI
BHAJAN PRASAD SCHOLARSHIP TRUST FUND No. 4(B)

3% Conversion Loan of 1946 DH351 17,200

B.H.U. SCHOLARSHIPS ACCOUNT PROF. S.C. DEY FUND ACCOUNT No. 4 (C)

3% Conversion Loan of 1946 DH345 52,000
Do. DH022291 10,000

BANARASH HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES
ACCOUNT, JAGANNATH PRASAD PRIMARY EDUCATION FUND IN
VILLAGES No. 5(A)

Fully-paid Ordinary shares of Rs. 100/- each of Howrah Sheakhala Light Rly. Co. Limited	5046-70		25
Do.	3492-3501		10
Do.	3452-3461		10
Fully-paid Ordinary shares of Rs. 100/- each of Shahdara (Delhi) Saharanpur Light Railway Co. Ltd.	6736-6760		25
Do.	3121-3145		25
Do.	14681-730		50
Do.	2586-2601		16
Do.	2627-2635		9
Do.	13626-635		10
Do.	11656-660		5
Do.	11661-665		5
Do.	11666-670		5
Do.	3111-3120		10
Do.	1401-1405		5
Do.	9996-10000		5
Do.	13796-825		30
Do.	11651-655		5
Fully-paid Ordinary shares of Rs. 100/- each of Ahmedpur Katwa Rly. Company Ltd.	9828-9832		5
Fully-paid Ordinary shares of Rs. 100/- each of Kalighat Falta Rly. Company Ltd.	9601-9605		5
Fully-paid Ordinary shares of Rs. 100/- each of Bankura Damodar River Railway Co. Ltd.	11294-305		12
Do.	15511-515		5
Fully-paid Ordinary shares of Rs. 100/- each of Burdwan Katwa Rly. Co. Ltd.	17443-467		25
Do.	1426-1435		10

Particulars	No.	Amount of Security	No. of Shares
Fully-paid Ordinary shares of Rs. 100/- each of, Burdwan Katwa Rly. Co. Ltd.	1016-1020	.	5
Do.	101-105	.	5
Do.	106-110	.	5
3% Loan 1963-65	DH 020600	500	
Do.	20599	6,000	
3% Conversion Loan 1946	DH 026522	200	
Do.	23	10,000	
Do.	24	1,000	
Do.	526	100	
Do.	527	100	
Do.	528	1,000	
Do.	DH 026525	1,000	
Do.	529	100	
Do.	530	1,000	
Do.	531	500	
Do.	532	500	
Do.	533	100	

BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES
ACCOUNT SATYA NARAYAN SAGARMAL MODI TEMPLE MEMORIAL
FUND 5(B)

NIL

BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES
ACCOUNT SETH GAURI SHANKAR GOENKA FUND FOR GOWSHALA 5(C)

2½% U.P. Zamindari Abolition Compension Bonds LK	01294998	5,000
Do.	1294997	5,000
Do.	1294996	5,000
Do.	1294600	5,000
Do. of Rs. 5,000/- each	1287539-542	20,000
Do. Do.	1273260-265	30,000
Do. Do.	1276848-851	20,000

BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES
ACCOUNT Pt. M.M. MALAVIYA MEMORIAL FUND 5(D)

4% U.P. Loan 1964	DH 003328	25,000
12-Year Post Office National Savings Certificate due on 27-11-66	4/0046116	5,000
Do.	46117	5,000
2½% U.P. Zamindari Abolition Compensation Bonds	LK 01193498	10,000
Do. of Rs. 10,000/- each	LK 01193301-306	60,000
Do. of Rs. 5,000/- each	1193490-497	40,000
Do. Do.	1193500-506	35,000
Do.	1193006	5,000
Do.	1193177	5,000
Do.	1193179	5,000
Do.	1193180	5,000
Do.	1193181	5,000
Do. of Rs. 5,000/- each.	1241917-921	25,000
Do.	1245728	5,000
Do.	1245729	5,000
Do. of Rs. 5,000/- each	1245801-811	55,000

BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES
ACCOUNT R.B. BRIJLAL BHATIA FUND FOR W.—PROOF FABRICS 5(E)

4½% U.P. State Development Loan 1970	DH 199	5,000
3½% 10-Year Treasury Savings Deposit Certificate	DH 004546	10,400

BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES
ACCOUNT RAJA SAHEB OF BOHOR FUND FOR FIELD EXPLORATION
5(F)

3% Conversion Loan 1946	DH 349	10,000
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Particulars	No.	Amount of Security	No. of Shares
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT Pt. MALAVIYA MEMORIAL LECTURE FUND 5(G)			
NIL			
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT DARBHANGA ENDOWMENT FUND 5(H)			
4% U. P. State Development Loan 1967	DH 2	1,16,700	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT DEPRECIATION FUND 5(I)			
3½% National Plan Loan 1964	DH 720	50,000	
Do.	DH 52	1,00,000	
12-Year Post Office National Savings Certificates due on 23rd October, 1966 for Rs. 5,000/- each	F 0064488-99	60,000	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT PANCHANG RESERVE FUND 5(J)			
12-Year P.O. National Savings Certificate of Rs. 5,000/- each due on 27-11-66	G/0046111-15	25,000	
BANARAS HINDU UNIVERSITY ACCOUNT SPECIAL FUND 5(K)			
3% Funding Loan 1966-68	DH 009215	25,000	
Do.	DH 106	10,00,000	
Do. of Rs. 25,000/- each	DH 009272-277	1,50,000	
Do.	DH 009362	25,000	
Do.	DH 009143	18,000	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT SHRIMAD BHAGWAT GITA FUND 6(A)			
2½% U.P. Zamindari Abolition Compensation Bonds	LK 1322983	10,000	
Do.	1322978	10,000	
Do.	1322981	10,000	
Do.	1311056	10,000	
Do.	1322855	5,000	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT SANSKRIT MAHAVIDYALAYA NEPAL FUND 6(B)			
4% U.P. Loan 1964	DH 34	1,00,000	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT POOL BOYS FUND 6(C)			
3% Conversion Loan 1946	DH 026518	500	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT STUDENTS WELFARE FUND 6(D)			
4% U.P. Loan 1964	DH 002394	1,000	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT OTHER SPECIAL FUNDS 6(E)			
3% Conversion Loan 1946 of Rs. 10,000/-each	DH 312-318	70,000	
3% Conversion Loan 1946 of Rs. 100/- each	DH 321-325	500	
3% Conversion Loan 1946 of Rs. 500/- each	DH 326-332	3,500	
3% Conversion Loan 1946 of Rs. 1,000/- each	DH 337-342	6,000	
3% Conversion Loan 1946 of Rs. 1,00,000/- each	DH 357-361	5,00,000	
3% Conversion Loan 1946 of Rs. 25,000/- each	DH 418-465	12,00,000	
4% U.P. State Development Loan of Rs. 1,000/- each	DH 007115	10,000	
Do.	DH 007097-98	2,000	
Do.	DH 007087-88	2,000	
Do.	DH 007105	5,000	
Do.	DH 007109	10,000	
Do.	7120	25,000	
Do.	7080	1,000	

Particulars	No.	Amount of Security	No. of Shares
4% U.P. State Development Loan of Rs. 1,000- each	7081 . .	1,000	
Do.	7082 . .	1,000	
Do.	7083 . .	5,000	
Do.	7104 . .	10,000	
Do.	7106 . .	25,000	
Do.	7117 . .	50,000	
Do.	7121 . .	50,000	
Do.	7122 . .	25,000	
Do.	7118 . .	10,000	
Do.	7107 . .	10,000	
Do.	7108 . .	1,000	
Do.	7084 . .	1,000	
Do.	7085 . .	1,000	
Do.	7086 . .	1,000	

**BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT
PROVIDENT FUND No. 6(F)**

3% Conversion Loan 1946.	DH 334-336 for Rs. 1,000/- each . .	3,000
	DH 347-348 for Rs. 10,000/- each . .	20,000
	DH 364-417 for Rs. 25,000/- each . .	13,50,000
3½% U.P. Loan 1962	DH 8	7,00,000
4% U.P. State Development Loan 1963	DH 005586-87 for Rs. 25,000/-each] . .	50,000
3½% National Plan Loan 1964	DH 100	50,000
2½% U.P. Zamindari Abolition Compensation Bonds	LK 00626216, 626217 632440, 632442 626218, 632443 632444, 632445 646394, 646395 646396, 646397 646407, 660325 643326, 660326 654194, 668072 668071, 674176 874634, 876135-138 876141, 860663 862290, 938678-679 997727, 985628-629 973218, 997573-574 997728, 985631 each for Rs. 10,000/- . .	3,80,000
	LK 00874635, 874636 985627, 876139-140 985630, 973219-222 985632-633 997568-572 997575-581 each for Rs. 5,000/- . .	1,20,000
4% U.P. State Development Loan 1957	DH 1	1,00,000
4% U.P. State Development Loan 1967	DH 3616	50,000
Do.	DH 007123	50,000
4% U.P. Loan 1964	DH 003432	50,000
	35	27,000
	36	50,000
	37	50,000
	38	1,00,000
	41	1,25,000
	1337	25,000
	2180-87	
	each for Rs. 25,000/- . .	2,00,000

Particulars	No.	Amount of Security	No. of Shares
2½ % U.P. Zamindari Abolition Bonds	DH003237-38 each for Rs. 25,000/- LK1294990 1276936, 1287534-538 1273259, 1276846 1276844 1294991-995 1497240, 1439968-970 1192815, 1570199-208 1570114, 1570041-42 1497496, 1520374 1570216-225	50,000	
2½ % U.P. Zamindari Abolition Bonds	each for Rs. 10,000/- LK1276847, 1276845 1266024, 1266021-023 1439828, 1439957-967 1520007, 1439971-972 1497266, 1439717-723 1497237, 1497234-236 1520001-002 1497497-500 1497241-245 1497238-239	4,50,000	
4½ % U.P. State Development Loan 1970	each for Rs. 5,000/- DH013952, 954, 955 each for Rs. 10,000/- DH013911	2,30,000 30,000 500	
4 % U.P. State Development Loan 1967	DH003612-615 each for Rs. 50,000/- DH003611	2,00,000 50,000	
2½ % U.P. Zamindari Abolition Compensation Bonds	01959909, 1947932 1954312, 1957034-41 1957043-49 each for Rs. 5,000/- 0195742	90,000 10,000	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT SECURITY DEPOSITS No. 6(G) 3% Conversion Loan of 1946			
	DH346 DH021724	2,000 1,000	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS ACCOUNT ADITYA RAM BHATTACHARYA TRUST FUND No. 6(H)			
Bankura Damodar River Railway Co. Ltd. fully-paid Ordinary shares of Rs. 100/- each	7521-7620 7621-7720	100 100	
Fully-paid Ordinary shares of Rs. 100/- each of Ahmadpur Katwa Rly. Co. Ltd.	961-990		30
Fully-paid Ordinary shares of Rs. 100/- each of Burdwan Katwa Rly. Co. Ltd.	16363-16462		100
3% Conversion Loan of 1946	DH246 DH319	49,500 200	

The total number and value of securities as mentioned herein were held with us in safe custody as on the 31st March, 1959, but the re-classification of the securities and shares on above lines was completed on the 1st January 1960.

For State Bank of India,
Sd/- S. K. BANERJEE,
Agent, Varanasi.

CENTRAL HINDU SCHOOL BOARD, VARANASI

Statement of closing balances of Special Fee Funds as on 31st March 1959

Particulars	Amount		Remarks
	Rs.	n.P.	
I. CENTRAL HINDU SCHOOL (BOYS)			
(a) Vidyarthi Sahayak Sabha	80,000.00		In Govt. Security Conversion loan, of 1946.
(b) Pt. Alopi Pd., Sub-Judge, Swimming Competition Trust	200.00		Do.
(c) B. Shyam Singh & Brijkishore Tandon Swimming Competition Trust	400.00		Do.
(d) Games Fund (Stock).	1,000.00		National Savings Certificate
(e) C.H.S. Provident Fund (Teachers)	76,555.36		Closing Balance
(f) Central Hindu School Special Fee Funds			
	Rs. n.P.		
In post office	8,955.18		
In Bank	18,313.61		
In hand	20.03		
	27,288.82		
	1,85,444.18		
II. CENTRAL HINDU GIRLS' SCHOOL			
(a) Teachers' Provident Fund	75,041.81		
(b) C.H.G. School Special Fee Funds			
	Rs.n.P.		
In Bank	4,102.18		
In P. O.	3,552.01		
In hand	2.13		
	7, 656.32		
GRAND TOTAL	2,68,142.31		

K. K. BARAT,
Secretary,
C.H. School Board, Varanasi.

STATEMENT No. 4

Statement of Investment of Banaras Hindu University Provident Fund, for the year ended 31st March 1959.

Particulars	Amount invested	Net amount of interest realised during the year 1958-59 after deducting Bank charges
	Rs. n.P.	Rs. n.P.
1. Amount invested in 3% Conversion Loan 1946	13,73,000.00	53,373.13
2. Amount invested in 3 1/2% U.P. Loan 1962	7,00,000.00	12,234.63
3. Amount invested in 4% U. P. Development Loan 1963	50,000.00	1,997.50
4. Amount invested in 3 1/2% National Plan Loan 1964	50,000.00	1,747.76
5. Amount invested in 4% U. P. Loan 1964	6,77,000.00	27,046.00
6. Amount invested in 4% U.P. Loan 1967	4,00,000.00	10,986.25
7. Amount invested in 4% U. P. Loan 1968	50,000.00	304.13
Amount invested in 4 1/4 U. P. Loan 1970	30,500.00	647.25
9. 2 1/2% Z.A. Bonds purchased up-to 30-3-58 Rs. 10,96,160.95 Less amount redeemed Rs. 28,202.51		38,644.45
		Rs. 10,67,958.44
Add 2 1/2% Z.A. Bonds purchased during the year Rs.		92,200.84
		Rs. 11,60,159.28
10. Countervailing interest on Provident Fund on a/c of over draft in 'R' account	11,60,159.28	3,855.97
11. Cash at the State Bank of India, Varanasi (Excludes Rs. 41,778.73 to be transferred)	44,90,659.28	1,50,837.07
	49,992.95	
12. Less amount deducted being the interest & other miscellaneous expenses paid on securities purchased		(—)1,875.81
TOTAL	45,40,652.23	1,48,961.26

K. P. SRIVASTAVA,
Accountant.

R.B. KHARE,
Accounts Officer.

JYOTIRHUSHAN GUPTA,
Hony. Treasurer.

STATEMENT No. 4A

Statement showing the Receipts and Payments of the Banaras Hindu University Provident Fund for the year ended 31st March 1959

DETAILS OF RECEIPTS	Receipts		DETAILS OF PAYMENTS	Payments	
	Govt. Securities	In Bank		Government Securities	In Bank
	Rs. n.P.	Rs. n.P.		Rs. n.P.	Rs. n.P.
Opening Balance :			1. Final payments of P.F.	..	1,89,189.61
(a) In Govt. Securities	40,46,160.95		2. Advances out of P.F.	..	1,85,748.00
(b) In Current A/c as per cash Book		1,37,419.36	3. Insurance Premium paid out of Provident Fund	..	6,541.20
(c) Cash to be transferred (57-58)		1,108.94	4. Investment (I) in 2 1/2 % Z.A.C. Bonds		92,200.84
1. University Contribution	..	1,98,475.81	(II) G.P. Notes		2,80,500.00
2. Deduction from salaries	..	2,02,512.38			4,72,700.84
3. Refund of Advances taken out of P.F.	..	1,42,389.00			4,72,700.84
4. Interest realised	..	1,48,961.26			8,54,179.65
5. Sale of Investment (Redeemed) value of (Z.A. Bonds)	(—) 28,202.51	28,202.51	Closing Balance :		91,771.68
6. Discount on Purchase of Securities (Reserve) Z.A.			(a) In Securities	44,90,659.28	
	44,950.84		(b) In Current A/c. as per cash book		
U.P. State 1970	152.50		(c) Cash to be transferred (1957-58)		
			(+) Rs. 1,108.94		
7. Securities purchased (Z.A. Bonds and G. P. Notes)		45,103.34	Less amount transferred to other funds (1958-59)		
	4,72,700.84		(—) 42,967.67		
			(+) 80.00		
			41,778.73		(—) 41,778.73
TOTAL	44,90,659.28	9,04,172.60	TOTAL	44,90,659.28	9,04,172.60

K.P. SRIVASTAVA,
Accountant.

R.B. KHARE,
Accounts Officer.

JYOTIBHUSHAN GUPTA,
Honorary Treasurer.

DU UNIVERSITY

of Government of India and the University Grants Commission for specific purposes
Annexure to Balance Sheet as at 31st March, 1959.)

Exp. upto 1-3-58	Exp. during 1958-59	Remarks if any	Ref. page in the compiled A/c. (Exp.)	Total Exp. upto 31-3-59	Balance available for fur- ther expenditure or am- ount to be received from U. G. C. in case where there is excess expenditure as on 31-3-59.		Ref. Page in the compiled A/c. (B/S) in case where there is excess expendi- ture
					Balance available	Amount to be received	
7,93,377.52	..	...	...	7,93,377.52	...	17,367.52	35
2,32,516.14	...	...	...	2,32,516.14	17,483.86	..	..
6,48,558.55	7,159.68	...	149	16,55,718.23	31,281.77	...	...
3,00,000.00	...	..	...	3,00,000.00	...	...	..
1,81,657.59	333,831.59	...	183	5,15,489.18	...	3,65,489.18	33
1,15,719.23	1,09,438.14	...	151 & 181	2,25,137.37	...	75,157.37	43
...	51,962.46	...	185	51,962.46	2,037.54	...	..
...	6,179.95	...	181	6,179.95	...	6,179.95	39
30,000.00	...	...	..	30,000.00	..	...	...
6,30,233.62	3,52,944.77	...	183	9,83,178.39	...	9,83,178.39	35
3,12,761.75	...	...	183	3,12,761.75	...	1,761.75	35
6,95,116.83	6,022.41	...	..	7,02,339.24	...	17,330.24	35
1,05,999.87	...	...	...	1,05,999.87	6,000.13	..	...
3,02,084.17	..	...	...	3,02,084.17	22,915.83	..	..
74,560.29	55,310.57	...	147 & 183	1,30,070.86	..	5,070.86	43
...	8,849.32	...	181	8,849.32	..	8,849.32	37
1,89,627.06	4,075.31	..	149	1,93,702.37	57,207.63	..	..
5,92,749.26	3,89,225.36	..	183 & 185	10,81,974.62	..	5,52,374.62	35
10,890.69	Equipment 2,320.73	...	181	13,211.42	13,038.58	..	...
...	...	...	...	..	2,000.00	..	...
7,793.48	...	...	...	7,793.48	12,206.52	...	...
16,311.42	...	...	...	16,311.42	5,688.58	...	..
3,299.06	...	...	...	3,299.06	16,700.94	..	..
22,421.68	...	...	...	22,421.68	1,578.32	...	..
2,07,273.45	29,733.80	...	181	2,35,359.19	49,640.81	..	...
...	(-)-1,370.87	...	146	...	...	...	...
...	(-)-277.19	...	...	...	...	...	...
74,238.39	44,677.56	Bldg.	149	1,54,866.53	20,133.47	...	...
...	35,950.58	Equip.	151	...	...	...	...
20,000.00	...	...	...	20,000.00	...	..	..
7,92,973.36	2,83,370.19	...	149 & 183	3,85,443.55	..	1,85,443.55	37
3,30,250.00	41,673.58	...	181	3,71,923.58	..	41,673.58	39
10,000.00	...	...	...	10,000.00	...	...	..
15,000.00	...	...	...	15,000.00	..	...	..
1,49,059.55	18,874.98	...	181	1,67,934.53	..	22,934.53	43
53,941.40	...	...	..	53,941.40	6,058.60	..	...
11,739.61	563.34 Bldg.	...	147	21,425.93	28,174.00	..	...
15,000.00	9,126.98 Equip	...	149	15,000.00	..	...	...
1,91,743.12	...	...	...	1,91,743.12	..	11,743.12	35
49,073.76	926.24	..	153	50,000.00	...	..	...
47,737.21	25.00	..	149	47,762.21	15,237.79	..	..
12,401.45	...	...	...	12,401.45	4,788.05	...	...

2,139.90	71,766.65	Equip...	141&113	71,900.55	...		
18,004.83	8,128.24	Bldg.	183	2,26,804.07	...	15,104.07	33
892.48	...	...	...	892.48	...	892.48	35
2,40,186.45	1,13,027.62	.	149&180	3,53,214.07	...	1,35,129.07	35
3,99,672.17	(—) 3.00	..	183	3,99,669.17	...	24,669.17	35
47,072.64	19,564.17	, ...	149	66,636.81	13,363.19	...	...
17,061.38	24,655.02	...	151&152	41,716.40	...	17,716.40	...
...	12,000.00	Paid to the	153	12,000.00	...	...	...
...	...	College	...	...	2,500.00	...	...
...	...	...	...	...	8,000.00	...	...
35,039.22	1,02,534.15	...	182&183	2,37,173.37	..	1,37,573.37	37
...	59,774.14	...	149	59,774.14	...	...	...
...	355.78	...	185	355.78	...	355.78	39
...	1,193.55	..	181	1,193.55	.	1,193.55	37
...	263.11	...	183	263.11	..	263.11	43
...	39.74	...	183	39.74	...	39.74	43
9,83,531.67	22,04,764.65	...	..	1,31,88,296.32	3,36,525.68	26,84,163.36	...

JYOTIBHUSHAN GUPTA,
Hony. Treasurer.

Statement showing recurring grants received from the Government of India as at

Sl. No.	Purpose for which grant received	Balance available for further expenditure or amount to be received from U.G.C. in cases where there is excess expenditure		Receipt during 1958-59	Ref. pa- in the compile account (Receipt)
		Balance available	Amount to be received		
1	Under Five Year Plan for :—				
	(a) Research in Vedas, Indian Philosophy, Sanskrit Literature & Puranas	5,981·00	..	..	..
	(b) Development of Hindi Deptt.	1,883·67	..	..	..
2.	For additional Staff for Ore-dressing Lab.	..	1,383·95	..	..
3	Grant in Aid for Misc. Scheme	..	..	..	..
4	Scholarship for Post-graduate research in Chem. Eng.	6·45	..	5,993·55	
5	Personal allowance to Teachers	..	1,030·53	4,603·44	
6	Post graduate course in adv. Metallurgy	..	30,809·10	..	..
7	For terminological Index of Works of Keshava Das & Jayasi	2,400·00	..	..	..
8	For Post-Graduate Course in Elect. Machine Design, Engg., College	..	2,456·66	7,654·00	
9	For Instructional facilities in Civil, Elec., & Mech. Engg. (Consolidation Scheme)	..	30,888·92	45,535·00	
10	Expansion Scheme, Engg. College	..	9,669·98	11,000·00	
11	For Research Schol. in X-Ray Metallurgy	864·72	..	..	..
12	For Youth Welfare Programme	..	2,228·00	2,228·00	
13	For Labour & Social Service Camp, N.C.C.	..	1,000·00	3,522·00	
14	For Research in the diseases of Pramesh & Surgical Tuberculosis in Ayurvedic College	9,731·68	..	1,109·93	
15	Schol. for Post-graduate Training in Geophysics	..	..	19,800·00	
16	U.G.C. Schol. for Engg. College	..	..	2,250·00	
17	U.G.C. Schol. for Adv. Metallurgy	..	..	2,100·00	
18	G. I. Grant for Anti-Malaria Scheme	97·33	..	..	..
19	H.S.E.R. expenses for staff etc. for Science Department	..	..	..	..
20	Post-graduate course in Geophysics.	..	..	..	..

22	G.I. Grant for Intensive Training Course in Mining and Metallurgy	.	.	.	..	1,054.63	22,610.44	..
23	G.I. Grant for Research in Chemical Engineering	.	.			1,193.55	..	..
TOTAL						22,158.40	80,521.77	1,28,406.36
								..

K. P. SRIVASTAVA,
Accountant.

R. B. K
Accounts

Statement showing Non-recurring grants received from

Serial No.	Purpose for which grant received	RECEIPT				Ref. page in the compiled Accounts (Receipts)	Total receipt as on 31-3-59	Ref. page in the compiled A/cs(B/S)
		Amt. recd. upto 31-3-58	Receipt during 1958-59					
1	College of Agriculture Building and Equipment	7,76,010.00					7,76,010.00	36
2	Engineering College Building	2,50,000.00					2,50,000.00	36
3	Engineering College Equipment	16,87,000.00					16,87,000.00	38
4	Engineering College for Post graduate Course in Elec. Machine design Equipment	3,00,000.00					3,00,000.00	...
5	Engg. College Instructional facilities in Civil Elec. & Mech. Engg. (Consolidation Scheme)							
	(a) Building	1,50,000.00					1,50,000.00	44
	(b) Equipment	1,50,000.00					1,50,000.00	44
6	Engineering College Expansion Scheme							
	(a) Building		54,000.00	146			54,000.00	46
	(b) Equipment							
7	Swimming Pool for U. P. College	30,000.00					30,000.00	...
8	Staff Quarters out of loan grant under Second Five Year Plan							
9	College of Min. & Met. Building	3,11,000.00					3,11,000.00	38
10	College of Min. & Met. Equipment	6,85,000.00					6,85,000.00	38
11	Chemical Technology Building	1,12,000.00					1,12,000.00	38
12	Chemical Technology Equipment	3,25,000.00					3,25,000.00	38
13	(a) Pharmaceutics New Building	75,000.00	50,000.00	146			1,25,000.00	38 & 44
	(b) Pharmaceutics Furniture							
14	Pharmaceutics Equipment	2,51,000.00					2,51,000.00	38 & 44
15	Equipment for Science College under the Scheme for the development of Scientific and Technical Education and Research (Scientific Manpower)	14,29,600.00					14,29,600.00	38
16	Geology Equipment for Research	26,250.00					26,250.00	40
17	Equipment for Fundamental Researches in Geology	2,000.00					2,000.00	40
18	Archives in Science	20,000.00					20,000.00	40
19	For Ore-Dressing Equipment (College of Min. & Met.)	22,000.00					22,000.00	38
20	Equipment for Researches in College of Min. and Met.	20,000.00					20,000.00	40
21	For starting post graduate course in advanced Metallurgy—							
	(a) Building	24,000.00					24,000.00	40
	(b) Equipment	2,85,000.00					2,85,000.00	40
22	For Silicate Technology	1,75,000.00					1,75,000.00	38
23	For development facilities for Research in College of Technology	20,000.00					20,000.00	42
24	Development of Chem. Engg. and Chem. Tech. Deptt.—							
	(a) Building	1,00,000.00	1,00,000.00	146			2,00,000.00	40
	(b) Equipment	3,30,250.00					3,30,250.00	42
	(c) Furniture	10,000.00					10,000.00	42
	(d) Books	15,000.00					15,000.00	42
25	Library Books for Science Deptt.	1,45,000.00					1,45,000.00	38
26	Books and Journals in Humanities	60,000.00					60,000.00	42
27	Ayurvedic College Building and Equipment	50,000.00					50,000.00	42
28	For Swimming Pool Construction	15,000.00					15,000.00	44
29	For Development of Roads under development scheme	1,80,000.00					1,80,000.00	42
30	Buses for Womens College	50,000.00					50,000.00	42
31	For purchase of Road Roller and Tar Boiler	63,000.00					63,000.00	42
32	Under Five Year Plan for—							
	(1) Researches in T. T. College							
	(2) Researches in Education and Edu. Psychology							
	(3) Researches in Vedas, Indian Philosophy, Sanskrit Literature and Puranas	17,189.50					17,189.50	40
	(4) Development of Hindi Deptt.							
33	For Engineering College Hostel	2,18,000.00					2,18,000.00	74
34	For College of Mining & Metallurgy Hostel	3,17,000.00					3,17,000.00	...
35	For Elec. Reorganisation Scheme	8,50,000.00					8,50,000.00	44
36	For College of Technology Hostel	2,11,000.00					2,11,000.00	74
37	For Establishment of School of Asian Studies							
38	For Improvement of water supply under Development Scheme	18,085.00	2,00,000.00	146			2,18,085.00	42
39	Improvements in Hostels under Development Scheme	3,75,000.00					3,75,000.00	46
40	Science College Workshop	50,000.00	30,000.00	146			80,000.00	...
41	For starting textile Section in Bharat Kala Bhawan	24,000.00					24,000.00	44
42	Recreation Hall cum Auditorium in Dayanand Mahavidyalaya	12,000.00					12,000.00	44
43	Cinder Track in T.T. College	2,500.00					2,500.00	44
44	Stadium in the Sc. College	8,000.00					8,000.00	45
45	Geophysics Building		1,00,000.00	146			1,00,000.00	...
46	For Equip. of College of Agriculture under T.C.A programme		59,774.14	146			59,774.14	38
47	Building for Post-Graduate Course in X-Ray Met. out of Development grant							
48	Dev. grant for Equipment to Research Unit in Chemical Engineering							...
49	Botany Deptt. Building out of Dev. grant							...
50	Zoology Deptt. Building out of Dev. grant							...
TOTAL		1,02,46,884.50	5,93,774.14				1,08,40,658.64	

K. P. SRIVASTAVA,
Accountant.R. B. KHARE,
Accounts Officer

J UNIVERSITY

and the University Grants Commission, for specific purposes (Annexure to Balance Sheet
t March, 1959)

Total Amount available	Expenditure during 1958-59	Remarks if any	Ref. page in the compiled A/cs. (Exp.)	Balance available for further expenditure or amount to be received from U.G.C. in cases where there is excess expenditure		Ref. page in the compiled A/cs. (B/S)
				Balance available	Amount to be received	
5,981.00	..	..	..	5,981.00	..	62
1,883.67	..	..	..	1,883.67	..	40
(—) 1,383.95	3,527.71	..	169	..	4,911.66	37
..
6,000.00	5,283.85	..	159	716.15	..	52
3,572.91	152.79	..	171	3,420.12	..	66
(—) 30,809.10	39,009.78	..	171	..	69,818.88	37
2,400.00	645.15	..	169	1,754.85	..	72
5,197.34	6,790.01	..	169	..	1,592.67	41
14,646.08	20,161.70	..	169	..	5,515.62	41
1,330.02	49,381.00	..	169	..	48,050.98	41
864.72	..	..	..	864.72	..	72
..	39.77	..	167	..	39.77	41
2,522.00	2,522.00	..	167	..	..	..
10,841.61	30,517.08	..	171	..	19,675.47	37
19,800.00	6,300.00	..	159	13,500.00	..	52
2,250.00	1,950.00	..	159	300.00	..	52
2,100.00	1,050.00	..	159	1,050.00	..	52
97.33	96.25	..	167	1.08	..	60
..	31,621.62	..	167	..	31,621.62	39
..	3,887.28	..	167	..	3,887.28	39
..	2,766.82	..	169	..	2,766.82	39
21,555.81	1,769.31	..	169	19,786.50	..	72
1,193.55	..	..	..	1,193.55	..	72
70,042.99	2,07,472.12	..	..	50,451.64	1,87,880.77	..

R,
perJYOTIBHUSHAN GUPTA,
Honorary Treasurer.

COMMENTS ON THE BALANCE SHEET
OF BANARAS HINDU UNIVERSITY
VARANASI FOR THE YEAR 1958-59.

*Replies to the A.G., U. P.'s audit comments on
the Balance Sheet and Annual Account of
the Banaras Hindu University for the year
1958-59.*

1. INVESTMENT OUT OF PERMANENT
RESERVE FUND

In accordance with Section 14 of the B.H.U. Act XVI of 1915 as amended upto Oct. 1958, the University is required to invest a sum of Rs. 50 lacs as permanent endowment to meet the recurring charges of the University. A sum of Rs. 51,14,339.71 nP. has been shown as Investment out of this fund in the Balance Sheet as it stood on 31-3-59. As a sum of Rs. 2,22,857.13 nP. representing the capitalised value of the annuity @ 7,800/- per year has since been received from the Bikaner Darbar, the Permanent Reserve Fund now stands reduced to Rs. 48,91,482.56 nP, which is below the prescribed limit as provided in the University Act. The question regarding the annuity @ 12,000/- per annum from the Kashmir Darbar which is not being received since 1947 has not so far been finalised. The capitalised value of this annuity approximates to Rs. 3,42,857.15 nP. As the cumulative effect of both these annuities has affected the Permanent Reserve Fund and the corresponding investments therefrom by Rs. 5,65,714.28 nP, the same should be increased by the said amount so as to bring the permanent reserve fund within the prescribed ceiling as envisaged in the Act.

1. INVESTMENT OUT OF PERMA-
NENT RESERVE FUND.

The matter is still under consideration.

2. SUNDRY DEBTS RECOVERABLE
Rs. 37,31,646.79 nP.

This amount represents the expenditure on various projects and purposes made in excess of the donations and grants. As various assets have already been created out of such Special Funds, and the revenues of the University, these assets have been under-valued in the Balance Sheet to the extent the amounts have been classified under "Sundry debtors". The exhibition of such expenditure under "Sundry Debts recoverable" is also hardly justified as the donors, Govt. of India and University Grants Commission only stand committed to the extent to which these funds were initially made available to the University for specific purposes and are not liable to liquidate the expenditure incurred in the excess of their commitments.

2. SUNDRY DEBTS RECOVERABLE

The position has already been explained in reply to item 7 of the comments on the Balance Sheet for the year 1957-58. It may however, be pointed out that the entire amount under this head is not irrecoverable as stated by the Audit. For example, a sum of Rs. 14,71,245/- out of this amount represents the expenditure against the specific sanctions from the University Grants Commission for which funds has only been received in part till then and have either been received since or is expected in the near future when these will automatically get adjusted.

3. STORES AND STOCK

Electric power and Water Supply stores aggregating Rs. 5 to 6 lacs, in addition to Engineering College instructional materials are lying unused and do not seem to have been verified physically. These also do not find a place in the Balance Sheet. Moreover a sum of Rs. 2,24,471.34 nP. representing the value of Public Works Stores was debited to Works and credited to P.W.D. Stores at the end of the financial year 1958-59. These entries were, however, reversed early in the next year. The value of the Buildings, Electric & Water Supply assets was thus inflated in the Balance Sheet.

3. STORES AND STOCK

Since the accounts of the University are maintained on Cash basis and since this is not a commercial organisation where the value of stock in hand is necessary to determine the profit and loss etc., this is not taken into account. This matter was already discussed in full details with Deputy Accountant General (O.A.D.) year before last and he agreed to it. The question of inflation of assets does not arise because of contra adjusting entries pointed out in the objection itself.

4. SHARES IN JOINT STOCK COMPANIES

Rs. 1,36,410/-

In accordance with the proviso to Section 14 of the Banaras Hindu University Act 1915 all Government securities are only required to be reckoned at their face value. But the other investments are also taken at cost and no provision is made for the fall in market value. No schedule is however prepared giving particulars of each investment, the actual cost and the market value on the date of the Balance Sheet. This is necessary to provide for the loss when the market value of the Investments on the date of the Balance Sheet has fallen below the cost price and there are no prospects of their going up in the near future.

5. BUILDINGS

No income appears to have been derived from the following properties outside Varanasi.

- (a) Nurlpur Shahpur,
- (b) Gidha (Ghabraha),
- (c) Mahadeo Pd. Property,
- (d) Assam House, Simla.

The desirability of making them revenue earning units should be considered.

6. ADVANCES : Rs. 1,69,866.99 nP.

These also include a number of old items which appear to be irrecoverable. Efforts should be continued to adjust them in the accounts of subsequent year after enforcing recoveries from the persons concerned.

7. DEPOSITS AND RETENTIONS

Rs. 13,68,116/-

These deposits still contain a number of old items for which no details are available. Efforts should be continued to adjust them in the accounts of the subsequent year.

	Investment out of depreciation reserve fund.	
Depreciation Fund	Rs. 7,98,945.75	Rs. 1,50,000
Interest	Rs. 82,980.66	Rs. 60,000

4. SHARES IN JOINT STOCK COMPANIES

A similar objection was raised during the course of Audit of Balance Sheet for the year 1957-58 and the matter was discussed with the Deputy Accountant General (O.A.D.) then. He agreed that it is not necessary to show the market value of the Shares and Securities in view of the fact that this is not a commercial organisation and that he would drop the objection if a note explaining the position was inserted in the Balance Sheet. Accordingly a note was prepared and after obtaining *prior approval* of the Deputy Accountant General (O.A.D.) the same was inserted in the Balance Sheet for the year 1957-58 whereupon the objection was dropped.

5. BUILDINGS

This point has already been included in para 14 of the Audit Inspection Report for the year 1958-59. Its compliance may kindly be watched through that objection.

6. ADVANCES'

This is a recurring feature and therefore it cannot be wiped off altogether. Efforts are always made to recover the advance quickly e.g. in 1958-59, out of a total opening balance of advance amounting to Rs. 3,95,547.37 nP, a sum of Rs. 2,29,065.38 nP, was adjusted. The figure of Rs. 1,69,86.99 nP, is, therefore, not a very alarming figure where the annual normal budget itself exceeds Rs. 1 crore.

7. DEPOSITS AND RETENTIONS

Suggestion of the Audit have been noted for consideration and compliance. The figures of the corpus and interest are shown under different heads only to give a picture of the correct position at a glance without the need any reference to subsidiary records. It does not in any way affect the Balance Sheet. If, however, the Audit still insists that the two heads of accounts should be merged into one, we shall have no objection.

According to the existing practice the assets are allowed to stand at their original cost and at the end of each balancing period a sum of Rs. 1 lac. is debited to the General Fund and credited to depreciation fund account. The guiding principle in creating this fund is that ready cash may be available to replace the original assets at the time when they become wornout. For this purpose the amounts are invested and allowed to accumulate at compound interest. But from the above date it will be seen that only a small portion of the amount transferred to the depreciation fund has been invested and the amount earned as interest has not been re-invested. Thus the object with which this fund has been created is not being fulfilled. Moreover, interest earned on these investments out of this fund is not being credited to the fund itself but a separate account styled Interest on depreciation fund is being maintained, which hardly seem necessary.

Sd/- N. SRIVASTAVA,
Deputy Accountant General,
(O.A.D.)

Sd/- J. GUPTA,
Hony. Treasurer.

AUDIT CERTIFICATE

I have examined the forgoing accounts and Balance sheet of the Banaras Hindu University, Varanasi subject to the observations contained in separate Audit Comments, already issued. I certify as a result of my audit, that in my opinion these accounts and Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the University according to the best of my information and explanations given to me and as shown by the books of the University.

Sd/- L. P. KHANNA,
Deputy Accountant General (O.A.D.)
Office of the Accountant General,
Uttar Pradesh, Allahabad.

[No. F.A. /VII/9319.]

(Sd.) REGISTRAR

MINISTRY OF FINANCE

(Department of Economic Affairs)

New Delhi, the 23rd August, 1961

S.O. 2044.—In exercise of the powers conferred by sub-section (2) of Section 45 of the Banking Companies Act (10 of 1949), the Central Government hereby extends the period of moratorium granted by it in respect of the People's Bank Ltd., Tirthahalli, upto and including the 27th September, 1961.

[No. F. 4(87)-BC/61 (i).]

S.O. 2045.—In exercise of the powers conferred by sub-section (2) of Section 45 of the Banking Companies Act (10 of 1949), the Central Government hereby extends the period of moratorium granted by it in respect of the Catholic Bank Ltd., Mangalore, upto and including the 27th September, 1961.

[No. F. 4(87)-BC/61 (ii).]

New Delhi, the 25th August 1961

S.O. 2046.—In exercise of the powers conferred by sub-section (2) of Section 45 of the Banking Companies Act (10 of 1949), the Central Government hereby

extends the period of the moratorium granted by it in respect of the G. Raghunathmull Bank Ltd., Hyderabad upto and including the 3rd September, 1961.

[No. F. 4(86)-BC/61(i).]

S.O. 2047.—In exercise of the powers conferred by sub-section (2) of Section 45 of the Banking Companies Act, 1949, the Central Government hereby extends the period of moratorium granted by it in respect of the Pie-Money Bank (Private) Ltd. under the aforesaid sub-section upto and including the 3rd September, 1961.

[No. F. 4(87)-BC/61(III).]

S.O. 2048.—In exercise of the powers conferred by sub-section (2) of Section 45 of the Banking Companies Act, 1949 (10 of 1949), the Central Government hereby extends the period of moratorium made by it in respect of the Moolky Bank Ltd., Mulki under the aforesaid sub-section upto and including 3rd September, 1961.

[No. F. 4(87)-BC/61(iv).]

R. K. SESHADRI, Dy. Secy.

(Department of Economic Affairs)

New Delhi, the 24th August 1961

S.O. 2049.—Statement of the Affairs of the Reserve Bank of India, as on the 18th August, 1961.

BANKING DEPARTMENT

LIABILITIES	Rs.	ASSETS	Rs.
Capital paid up	5,00,00,000	Notes	12,23,92,000
Reserve Fund	80,00,00,000	Rupee Coin	1,23,000
National Agricultural Credit (Long-term Operations) Fund	50,00,00,000	Subsidiary Coin	3,38,000
National Agricultural Credit (Stabilisation) Fund	6,00,00,000	Bills Purchased and Discounted :—	
Deposits :—		(a) Internal . . . . .	..
(a) Government		(b) External . . . . .	..
(1) Central Government	83,03,05,000	(c) Government Treasury Bills	18,44,81,000
(2) Other Governments	13,16,75,000	Balances held abroad*	29,52,31,000
(b) Banks	87,93,35,000	**Loans and Advances to Governments	52,40,39,000
(c) Others	159,61,16,000	Other Loans and Advances†	116,86,57,000
Bills Payable	23,31,93,000	Investments	274,57,29,000
Other Liabilities	12,73,07,000	Other Assets	16,69,41,000
Rupees	520,79,31,000	Rupees	520,79,31,000

*Includes Cash & Short-term Securities.

**Includes Temporary Overdrafts to State Governments.

†The item 'Other Loans and Advances' includes Rs. 51,00,000/- advanced to scheduled banks against usance bills under Section 17(4)(c) of the Reserve Bank of India Act.

Dated the 23rd day of August 1961,

An Account pursuant to the Reserve Bank of India Act, 1934, for the week ended the 18th day of August 1961.

ISSUE DEPARTMENT

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Notes held in the Banking Department	12,23,92,000		A. Gold Coin and Bullion:—		
Notes in circulation	1899,86,16,000		(a) Held in India	117,76,03,000	
Total Notes issued		1912,10,08,000	(b) Held outside India	..	
			Foreign Securities	116,86,07,000	
			TOTAL OF A		234,62,10,000
			B. Rupee Coin		123,99,33,000
			Government of India Rupee Securities		1553,48,65,000
			Internal Bills of Exchange and other commercial paper		..
TOTAL LIABILITIES		1912,10,08,000	TOTAL ASSETS		1912,10,08,000

Dated the 23rd day of August 1961.

B. VENKATAPPIAH, Deputy Governor.

[No. F. 3(2)-BC/61.]

A. BAKSI, Jt. Secy.

(Department of Economic Affairs)

New Delhi, the 26th August 1961

S.O. 2050.—In pursuance of clause (a) of sub-section (1) of Section 10 of the Industrial Finance Corporation Act, 1948 (15 of 1948), the Central Government hereby appoints Shri K. P. Mathrani, I.C.S., as the Chairman of the Industrial Finance Corporation of India with effect from the 1st July, 1961.

[No. F. 2(63)-Corp/61.]

M. K. VENKATACHALAM, Dy. Secy.

CENTRAL EXCISE COLLECTORATE, DELHI

CENTRAL EXCISES

New Delhi, the 22nd August 1961

S.O. 2051.—In exercise of the powers conferred under Rule 233 of Central Excise Rules, 1944, I hereby direct that the manufacturers of Vegetable Non-essential Oil working under the special procedure shall maintain "Log Book", in form R.G. 20 prescribed under Rule 96(Q) (3) (a) of Central Excise Rules, 1944, with the addition of the following two sub-columns:—

Time of starting of the factory		Time of Closing of the factory	
(a)	(b)	(a)	(b)
Time. Electric Meter reading.		Time. Electric Meter reading.	

Such of the manufacturers who incorporate the particulars of "Log Book" in the register in form R.G. 19 prescribed under Rule 96(Q) (3) of Central Excise Rules, 1944, without maintaining a Log Book separately, shall however, incorporate the above sub-columns also in the register in form R.G. 19.

[No. 4/61.]

S.O. 2052.—In the table annexed to this Collectorate Notification (Central Excises) issued under S.O. 1318, dated the 3rd June, 1961, published in Part II Section 3 Sub-Section (ii) of the Gazette of India dated 10th June, 1961, (pages 1245 to 1250) the following further amendment shall be made:—

For the word (a) occurring in line 3 of Column 3 against the powers of Assistant Collector under Rule 145 of the said Notification as printed at page 1249, substitute "(b) for (a)".

The following entry shall be added against the powers of Superintendent in the said Notification:—at P-1246.

Column 2	Column 3
145.	The Superintendent will exercise powers under sub-para (a) to first proviso only after satisfying himself in each individual case (1) about the condition of tobacco and (2) the genuineness of the reasons advanced for claiming extension.

[No. 5/1961.]

K. NARASIMHAN, Collector.

MINISTRY OF COMMERCE AND INDUSTRY

New Delhi, the 23rd August 1961

S.O. 2053.—In pursuance of sub-rule (2) of rule 157, of the Trade and Merchandise Marks Rules, 1959, it is hereby notified that, in exercise of the powers conferred by sub-rule (1) of the said rule, the Central Government has caused the following alterations to be made in the Register of Trade Marks Agents in respect of addresses of the principal place of business of Shri V. Balakrishnan, a registered agent, namely:—

- (1) V. Balakrishnan, B.Sc., Registered Trade Marks Agent, C/O. Shri L. R. Swami, 96-A, Mount Road, (Cenotaph Road Junction) Teynampet, Madras-18.
- (2) V. Balakrishnan, B.Sc., Registered Trade Marks Agent, Post Box No. 333, Teppakulam Post, Tiruchirapalli-2.

[No. 6(3)-TMP/61.]

S.O. 2054.—In pursuance of sub-rule (2) of rule 157 of the Trade and Merchandise Marks Rules, 1959, it is hereby notified that, in exercise of the powers conferred by sub-rule (1) of the said rule, the Central Government has caused the following alterations to be made in the Register of Trade Marks Agents in respect of address of the place of residence of Shri Desh Pal Ahuja, a registered agent, namely:—

“23-B. Ekbalpur Lane,
Calcutta-23.”

[No. 6(3)-TMP/61.]

M. H. SIDDIQI, Under Secy.

New Delhi, the 28th August 1961

S.O. 2055.—In exercise of the powers conferred by section 26 of the Forward Contracts (Regulation) Act, 1952 (74 of 1952), the Central Government hereby makes the following amendment to the notification of the Government of India in the Ministry of Commerce and Industry, No. S.O. 1162 dated the 4th May, 1960, namely:—

In the Schedule to the said notification, in the entry in the second column against “Section 14-C read with section 8(1)”, for the words “relating to his affair”, the words “relating to its affairs” shall be substituted.

[No. 32(16)-TMP/FMC/60.]

New Delhi, the 2nd September. 1961

S.O. 2056.—The following rule made by Rajdhani Grains and Jaggery Exchange Limited, Delhi, in exercise of the powers conferred on it by sub-section (1) of section 9A of the Forward Contracts (Regulation) Act, 1952 (74 of 1952) and approved by the Central Government is hereby published as required by sub-section (2) of that section namely:

RULE

The Articles of Association of the Rajdhani Grains and Jaggery Exchange Limited, Delhi, shall be amended as follows:

- I. Article 17A shall be omitted.
- II. For Article 55, the following Article shall be substituted, namely:

“55(a). Every member or his authorised representative shall be entitled to attend and vote at the meetings of the Exchange. Save as aforesaid, no person shall be entitled to vote in person or by proxy. Every member or his authorised representative shall have one vote whether on a show of hands or at a poll, irrespective of the number of shares held by the member; the Chairman however shall have, in addition, a casting vote.

- (b) All the directors including the directors nominated by the Central Government and the co-opted directors shall be entitled to attend

the General meetings of the Exchange and shall have the right to be heard and to vote at such meetings.

[No. 33(5)-TMP/FMC/61.]

T. S. KUNCHITHAPATHAM, Under Secy.

ORDERS

New Delhi, the 24th August, 1961

S.O. 2057/IDRA/6/15.—In exercise of the powers conferred by section 6 of the Industries (Development and Regulation) Act, 1951 (65 of 1951), the Central Government hereby appoints Dr. J. S. Ahluwalia as a member of the Development Council established by the Order of the Government of India in the Ministry of Commerce and Industry No. S.O. 2877, dated the 28th November, 1960, for the scheduled industries engaged in the manufacture or production of Organic Chemicals, till the 27th November, 1962, and directs that the following amendment shall be made in the said Order, namely:—

In paragraph 1 of the said Order after entry No. 18B relating to Dr. H. E. Eduljee, the following entry shall be inserted, namely:—

"18C. Dr. J. S. Ahluwalia, Technical Knowledge."
O.S.D.
Indian Institute of Petroleum
C/O
Central Road Research Institute,
Mathura Road, ,
New Delhi.

[No. 1(3)IA(IV)/60.]

S.O. 2058/IDRA/6/13.—In exercise of the powers conferred by section 6 of the Industries (Development and Regulation) Act, 1951 (65 of 1951), the Central Government hereby appoints Shri P. L. Tandon, to be a member of the Development Council established by the Order of the Government of India in the Ministry of Commerce and Industry No. S.O. 1809, dated the 18th July, 1960, for the schedule industries engaged in the manufacture or production of Oils, Soaps and Paints till the 17th July, 1962, and directs that the following amendment shall be made in the said Order, namely:—

In paragraph 1 of the said Order for entry No. 2 relating to Mr. S. H. Turner, the following entry shall be substituted, namely:—

"2. Shri P. L. Tandon, Owners Member."
Chairman,
M/s. Hindustan Lever Ltd.,
Scindia House,
Ballard Estate,
Bombay-1.

[No. 4(8)IA(IV)60.]

J. S. BAKHSI, Under Secy.

MINISTRY OF STEEL, MINES & FUEL

(Department of Iron & Steel)

New Delhi, the 21st August, 1961

S.O. 2059/ESS. COMM/IRON AND STEEL-2(c)/AM(84).—In exercise of the powers conferred by sub-clause (c) of clause 2 of the Iron and Steel (Control) Order, 1956, the Central Government hereby directs that the following further amendment shall be made to the notification of the Government of India, in the

Ministry of Steel, Mines and Fuel, No. S.R.O. 2041/ESS. COMM/IRON AND Steel-2(c), dated the 11th June, 1957, as amended from time to time, namely:—

In the Schedule annexed to the said notification, in columns 2 and 3 thereof, against 'PUNJAB', the following entries shall be added, namely:—

2	3
"12. Joint Director of Industries (Procurement), Punjab, Chandigarh.	4, 5, 10, 11, 12(2), 18, 20, 22, 23, 24(b), 24(c), 24(d) and 28 (for Iron & Steel and Scrap).

[No. SC(A)-2(6)/61.]

J. S. BAIJAL, Under Secy.

(Department of Mines & Fuel)

New Delhi-2, the 22nd August 1961.

S.O. 2060.—In exercise of the powers conferred by section 30A of the Mines and Minerals (Regulation and Development) Act, 1957 (67 of 1957), the Central Government, being satisfied that it is expedient so to do, hereby directs that the provisions of rules 37 and 46 of the Mineral Concession Rules, 1960, shall apply to or in relation to mining leases granted before the 25th day of October, 1949, in respect of coal.

[No. C4-9(44)/57.]

A. S. GREWAL, Dy. Secy.

(Department of Mines and Fuel)

ERRATUM

In para five of notification of the Government of India in the Department of Mines and Fuel (Ministry of Steel, Mines and Fuel) S.O. 1825, dated 29th July, 1961, published in Part II Section 3 Sub-section (ii) of the Gazette of India dated the 5th August, 1961, *Read the word 'Collector' For the words 'Coal Collector'.*

MINISTRY OF FOOD & AGRICULTURE

(Department of Agriculture)

New Delhi, the 25th August 1961

S.O. 2061.—In exercise of the powers conferred by sub-section (3) of section 1 of the Prevention of Cruelty to Animals Act, 1960 (59 of 1960), the Central Government hereby appoints the 1st day of September, 1961 as the date on which the provisions of Chapters I and II of the said Act shall come into force in the States of Assam, Andhra Pradesh, Bihar, Gujarat, Kerala, Madras, Maharashtra, Madhya Pradesh, Mysore, Orissa, Uttar Pradesh and West Bengal and the Union Territories of Delhi, Manipur and Tripura.

[No. 9-2/61-LD.]

K. C. SARKAR, Under Secy.

(Department of Agriculture)

(Indian Council of Agricultural Research)

New Delhi, the 24th August 1961

S.O. 2062.—In pursuance of Sub-Sections (e) and (f) of Section 4 of the Indian Oilseeds Committee Act, 1946 (9 of 1946), the Central Government

hereby appoint the following persons as members of the Indian Central Oilseeds Committee for a period of three years with effect from the 1st April, 1961:—

- | | |
|--|--|
| (i) The Director of Agriculture,
Andhra Pradesh, Hyderabad. | Under Section 4(e) to represent the
Government of Andhra Pradesh. |
| (ii) Shri C. B. Raghava Reddy,
Belagal Village, Kurnool
Taluk, Kurnool District,
(Andhra Pradesh). | Under Section 4(f) to represent the
Oilseeds growers. |
| (iii) Shri K. Janardhan Reddy,
M. L. A., Shayanpalli, village,
Nagarkurnool Taluk, Maha-
boobnagar District, (Andhra
Pradesh). | Under Section 4(f) to represent the
oilseeds growers. |

[No. 8-35/61-Com.II]

SANTOKH SINGH, Under Secy.

MINISTRY OF HEALTH

New Delhi the 28th August 1961

S.O. 2063.—In exercise of the powers conferred by section 10 of the Pharmacy Act, 1948, (8 of 1948), the Pharmacy Council of India, with the approval of the Central Government, hereby makes the following amendments in the Education Regulations published with the notification of the Government of India with the Ministry of Health No. S.R.O. 1404 dated the 11th July, 1953, in Part II, section 3 of the Gazette of India No. 29, dated the 18th July, 1953, namely:—

In the said Regulations:—

- (1) for Regulation No. 13, the following regulation shall be substituted, namely:—

“13. A certificate for having passed the Final Examination for Diploma in Pharmacy shall be granted by the Examining Authority to a successful candidate only after he produces a certificate, as per Appendix E to the effect that he has duly completed not less than 750 hours practical training covered in not less than three months, in a recognised institution to the satisfaction of the Head of the Institution in which he has undergone his academic training.”

- (2) after Appendix D, the following shall be inserted, namely:—

APPENDIX E

(Regulation 13)

Certificate to be produced by Student Pharmacists after completion of practical training.

No.

Date:

I, hereby certify that.....
(Name in Block Letters) (Name of the student pharmacist)
after completing the academic training for the Diploma in Pharmacy course at
..... underwent practical training for.....
hours, during the period to, under my super-
vision and guidance in the manner prescribed in the Education Regulations of the
Pharmacy Council of India.

I affirm that I am a Registered Pharmacist under the Pharmacy Act, 1948, in
the State.....and my Registration Number is.....

(Signature)

Name:

Designation:

Address:

(Countersigned by the Head of the
Institution.)

TILAK RAJ VARMA,
Secretary,
Pharmacy Council of India.

[No. F. 7-10/61-D.]
B. B. L. BHARADWAJ, Under Secy.

New Delhi the 26th August 1961

S.O. 2064.—Dr. Saradindu Mohan Ghosal, M.B. (Cal.), having been elected as a member of the Medical Council of India under clause (c) of sub-section (1) of section 3 of the Indian Medical Council Act, 1956 (102 of 1956), the Central Government hereby makes the following amendment in the notification of the Government of India in the Ministry of Health No. F. 5-13/59-MI, dated the 9th January, 1960, namely:—

In the said notification, under the heading “Elected under clause (c) of sub-section (1) of section 3”, after serial No. 9 and the entry relating thereto, the following shall be inserted, namely:—

“10. Dr. Saradindu Mohan Ghosal, M.B. (Cal.), Retired Professor of Medicine, Patna Medical College, Makhaniakuan, Patna”

[No. F. 5-44/60-MI.]

A. C. RAY, Under Secy.

MINISTRY OF TRANSPORT AND COMMUNICATIONS

(Department of Communications and Civil Aviation)

(P. & T. Board)

New Delhi, the 22nd August, 1961.

S.O. 2065.—In exercise of the powers conferred by sub-rule (2) of rule 11, clause (b) of sub-rule (2) of rule 14 and sub-rule (1) of rule 23 of the Central Civil Services (Classification, Control and Appeal) Rules, 1957, the President hereby makes the following amendments in the notification of the Government of India in the Ministry of Communications (Posts and Telegraphs) No. S.R.O. 620, dated the 28th February, 1957, namely:—

In the said notification,—

I. in part II, *General Central Service, Class III.*

(1) in column 1, for the heading “Circle Offices and Dead Letter Offices”, the heading “Circle Offices and Returned Letter Offices” shall be substituted;

(2) in the same column, for the heading “Offices of the Superintendent, Posts and Telegraphs Forms and Seals, Aligarh and Superintendent, Posts and Telegraphs Forms and Stores, Calcutta”, the heading “Offices of the Superintendent, Posts and Telegraphs Forms and Seals and Superintendents, Posts and Telegraphs Forms Stores” shall be substituted;

(3) under the heading “Telegraph Engineering Divisions and Sub-Divisions”,—

(i) in the entry in column 3 against “Ministerial Staff in Selection Grades”, the following brackets and words shall be inserted at the end, namely:—

“(in respect of his own office)”;

(ii) after the item ‘Ministerial staff in Selection Grades’ and the entries relating thereto, the following item and entries shall be inserted in columns 3, 4 and 5, namely:—

“Officer of Junior Time Scale of Telegraph Engineering Service Class I and of Telegraph Engineering and Wireless Service, Class II holding a sub-divisional charge.	(i) to (iii)	Divisional Engineer ^r Telegraphs”;
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(iii) before the item ‘All other posts’ in column 1 and the entries relating thereto, the following item and entries shall be inserted, namely:—

“Linemen, Wiremen and Line riders.	Officer of Junior Time Scale of Telegraph Engineering Service, Class I and of Telegraph Engineering and Wireless Service Class II holding a sub-divisional charge.	Officer of Junior Time Scale of Telegraph Engineering Service Class I and of Telegraph Engineering and Wireless Service Class II holding a sub divisional charge.	All Divisional Engineer, Telegraphs.”;
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(4) under the heading "Telegraph Offices under the charge of Officers of Telegraph Traffic Service, Class I or Class II, Officers of the Telegraph Engineering and Wireless Service, Class II, Telegraph Masters and Telegraphists."

(i) before the item 'All other posts' of column 1 and the entries relating thereto, the following item and entries shall be inserted, namely:—

"Ministerial staff in clerical grades.	Officer of Telegraph Traffic Service, Class I, Telegraph Traffic Service, Class II and Telegraph Engineering and Wireless Service Class II.(in respect of staff in telegraph office under his respective administrative control).	Officer of Telegraph Traffic Service, Class I, Telegraph Traffic Service, Class II and Telegraph Engineering and Wireless Service, Class II (in respect of staff in telegraph Office under his respective administrative control).	All	Director of Telegraphs; Director of Posts and Telegraphs.
		Officer of Telegraph Traffic Service, Class II (in respect of staff working in an office under the charge of officer of Telegraph Traffic Service Class I).	(i) to (iii)	Officer of Telegraph Traffic Service Class I.
	Assistant Postmaster General; Assistant Director of Postal Services; Deputy Director (in respect of staff working in other Telegraph Offices).	Assistant Post-master General; Assistant Director of Postal Services; Deputy Director (in respect of staff working in other Telegraph Offices).	All	Director of Telegraphs; Director of Posts and Telegraphs."

(ii) in the entry in column 3 against "All other Posts" of column 1, for the brackets, words and figure "(in respect of staff working in the office of officer of Telegraph Traffic Service, Class I)", the following shall be substituted, namely:—

"(in respect of staff in an office under the charge of Officer of Telegraph Traffic Service, Class I)";

(5) under the heading "Office of the Manager, Posts and Telegraphs Mail Motor Service", for the existing entries in columns 1, 2, 3, 4 and 5, the following entries shall be substituted, namely:—

"Staff on deputation to Mail Motor Service.	Appropriate appointing authority in their respective parent offices.	Director of Postal Services	All	Postmaster General; Member P&T Board in respect of Delhi Circle.
		Manager	(i) to (iii)	Director of Postal Services/ Deputy Director in Delhi Circle.
"Staff in Selection Grades; Garage Foreman,	Director of Postal Services.	Director of Postal Services.	All	Postmaster General; Member Posts and Telegraphs Board in respect of Delhi Circle.
		Manager.	(i) to (iii)	Director of Postal Services; Deputy Director in Delhi Circle.

All other posts,	Manager	Manager	All	Director of Postal Services; Deputy Director in Delhi Circle".
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(6) Under the heading "Postal and Railway Mail Service—Divisional and Sub-Divisional Offices", in the entries in Columns 3, 4 and 5, the following entries, wherever they occur, shall be omitted, namely:—

"Deputy Superintendent (Sorting) (i) to (iii) Senior Superintendent, Railway Mail Service.";

(7) Under the heading "Post Offices":—

(i) in the entries in column 5 against "Postmaster in Higher and Lower Selection Grade; Ministerial staff in Higher and Lower Selection Grade" in column 1, for the words "Director of Postal Services; Deputy Director, the following shall be substituted, namely:—

"Director of Postal Services (in Circles under the charge of Postmasters General); Deputy Director (in other Circles)."

(ii) in the entries in column 5 against "Postmaster on Time Scale, Town Inspector of Post Offices, Ministerial Staff in clerical grades; Overseer, Overseer Postmen, Sorting Reader Postman, Head Postmen, Departmental Branch Postmaster, Despatch Rider" in column 1 after the words "Director of Postal Services; Director of Posts and Telegraphs" in the second place where they occur, the following shall be inserted, namely:—

"Deputy Director in Delhi Circle in respect of penalties (i) to (iii)";

II. in part III—General Central Service, Class IV.

(1) for the heading "Circle Offices and Dead Letter Offices" in column 1, the heading "Circle Offices and Returned Letter Offices" shall be substituted;

(2) for the heading "Offices of the Superintendent, Posts and Telegraphs Forms and Seals, and Superintendent, Posts and Telegraphs Forms and Stores" in column 1, the heading "Offices of the Superintendent, Posts and Telegraphs Forms and Seals and Superintendents Posts and Telegraphs Forms Stores" shall be substituted;

(3) under the heading "Telegraph Offices under the charge of officers of Telegraph Traffic Service, Class I or Class II, Officers of Telegraph Engineering and Wireless Service, Class II", in the entries in columns 2 and 3 for the brackets and words" (in the office of the Officer of Telegraph Traffic Service, Class I)" the following shall be substituted, namely:—

"(in respect of staff working in office under the charge of officer of Telegraph Traffic Service, Class I).";

(4) under the heading "Telegraph Offices under the charge of Telegraph Masters", for the existing entries *viz.*, "Director of Telegraphs, Deputy Director" in column 5, the following entries shall be substituted, namely:—

"Director of Telegraphs, Deputy Director (for circles under the charge of Directors, Posts and Telegraphs)";

(5) under the heading "Telegraph Offices under the charge of Telegraphists", for the existing entries "Director of Telegraphs, Deputy Director", in column 5, the following entries shall be substituted, namely:—

"Director of Telegraphs; Deputy Director (for Circles under the charge of Director Posts and Telegraphs)";

(6) under the heading "Offices of the Managers, Posts and Telegraphs Mail Motor Services", the following entries in column 5 shall be omitted, namely:—

"Director of Telegraphs (in respect of technical staff)";

(7) under the heading "Postal and Railway Mail Service—Divisional and Sub Divisional Offices", the following entries in columns 3, 4 and 5 shall be omitted, namely:—

Deputy Superintendent (Sorting) in respect of Staff under his administrative control.

All Senior Superintendent";

(8) under the heading "Railway Mail Service",

(i) the following words in columns 2 and 3 shall be omitted, namely:—

"if no Inspector is attached to those offices";

(ii) in column 4, for the brackets figures and words "(i) to (iii)" occurring for the second time, the following word shall be substituted, namely:—

"All"

[No. 44/5/58-DISC.].

N. K. NAIR,

Assistant Director General (Sea).

MINISTRY OF SCIENTIFIC RESEARCH & CULTURAL AFFAIRS

ARCHAEOLOGY

New Delhi, the 2nd September 1961

S.O. 2066.—Whereas the Central Government considers that the antiquities specified in the schedule below ought not to be moved from the place where they are without the sanction of the Central Government,

Now, therefore, in exercise of the powers conferred by sub-section (I) of section 25 of the Ancient Monuments and Archaeological Sites and Remains Act, 1958 (24 of 1958), the Central Government hereby directs that the said antiquities shall not be moved from the place where they are except with the written permission of the Director General of Archaeology.

SCHEDULE

State	District	Sub-Division	Locality	Details of antiquities	Remarks
Orissa	Balasore	Nilgiri	Ajodhya	All antiquities	

[No. F. 4-11/61-C.1.]

T. S. KRISHNAMURTI, Dy. Secy.

MINISTRY OF WORKS, HOUSING AND SUPPLY

New Delhi, the 5th August, 1961

S.O. 2067.—In exercise of the powers conferred by section 3 of the Public Premises (Eviction of Unauthorised Occupants) Act, 1958, (32 of 1958), the Central Government hereby makes the following further amendments in the

notification of the Government of India in the Ministry of Works, Housing and Supply No SO 307, dated the 28th January, 1959, namely —

In the table below the said notification, for the existing entries in columns 1 and 2 against Serial Nos 15, 16(a) and 16 (b) the following shall respectively be substituted, namely —

(1)	(2)
<p>15 (a) Dy Director General, Observatories (Administration), New Delhi (b) Dy Director General, Observatories (Instruments), New Delhi (c) Dy Director General, Observatories (C&D), Poona (d) Director, Regional Meteorological Centre, Bombay. (e) Director, Regional Meteorological Centre Calcutta. (f) Director, Regional Meteorological Centre, Madras. (g) Director, Regional Meteorological Centre Nagpur (h) Director, Regional Meteorological Centre, New Delhi (i) Director, Colaba and Alibag Observatories, Bombay. (j) Director, Kodaikanal Observatory (k) Meteorologist in-Charge, Central Seismological Organisation, Shillong (l) Director General of Observatories, New Delhi.</p>	<p>Premises under the administrative control of the India Meteorological Department situated within the local limits of their respective jurisdictions</p>
<p>16 (a) Director, Overseas Communications Service, Calcutta, New Delhi and Poona</p>	<p>Premises under the administrative control of the Overseas Communications Service situated within the local limits of their respective jurisdiction</p>
<p>(b) Engineers-in-Charge, Overseas Communications Service, Madras and Dhond (c) Engineer-in-Charge, Overseas Communications Service Central Telegraph Office, Bombay. (d) Chief Engineer, Overseas Communications Service Bombay</p>	<p>Premises under the administrative control of the Overseas Communications Service situated within the limits of Greater Bombay. Premises under the administrative control of the Overseas Communications Service.</p>

[14/3/60-Acc]

New Delhi, the 24th August, 1961

S.O. 2068.—In exercise of the powers conferred by Section 3 of the Public Premises (Eviction of Unauthorised Occupants) Act, 1958, (32 of 1958), the Central Government hereby makes the following further amendments in the notifications of the Government of India in the Ministry of Works, Housing and Supply No SO 494, dated the 16th February, 1960, S.O. No. 890 dated the 10th April, 1961, and SO No 1391, dated the 6th June, 1961, namely:—

I In the table below the notification No SO 494, dated 16th February, 1960, for the entry in column 1 against Serial No 1, the following shall be substituted, namely —

“Executive Engineer, Bombay Central Division No 1, Central Public Works Department, Bombay”.

II In the table below notification No S.O. 890 dated 10th April, 1961, in column 1 against Serial No 4 delete the word “Senior” appearing before the words “Deputy Accountant General, Andhra Pradesh, Madras”.

III. In the table below notification No. S.O. 1391, dated 6th June, 1961, in column 1 against Serial No. 33(a) substitute the words "Administrative Officer" for "Chairman" appearing before the words "Central Tractor Organisation, New Delhi."

[No. 14/3/60-Acc.]

P. C. MEHRA, Under Secy.

MINISTRY OF COMMUNITY DEVELOPMENT & COOPERATION

New Delhi, the 21st August, 1961

S.O. 2069.—In exercise of the powers conferred by sub-rule (2) of rule 11, clause (b) of sub-rule (2) of rule 14 and sub-rule (1) of rule 23 of the Central Civil Services (Classification Control and Appeal) Rules, 1957, the President hereby directs that—

(i) In respect of the posts in the General Central Service Class II specified in column 1 of Part I of the Schedule to this order, the authority in column 2 shall be the Appointing Authority and the authority specified in column 3 shall be the Disciplinary Authority in regard to the penalties specified in column 4;

(ii) In respect of the posts in the General Service, Class III, and the General Central Service, Class IV, specified in column 1 of parts II, and III, of the said schedule, the authority specified in column 2 shall be the Appointing Authority and the authority specified in columns 3 and 5 shall be the Disciplinary Authority and Appellate Authority respectively in regard to the penalties specified in column 4

2. These orders take effect from 15th July, 1958.

3. This Ministry's notification No. S.O. 1941, dated 25th July, 1960, is hereby cancelled.

SCHEDULE

PART I —General Central Service, Class II

Description of post	Appointing authority	Authority competent to impose penalties and penalties which it may impose (with reference to item number in rule 13)	
		Authority	Penalties
I	2	3	4

Orientation and Study Centres (Development Officers Training Centres)

All Posts	Jt. Secy. (Training) Ministry of Community Development.	Jt. Secy. (Training) Ministry of Community Development.	All
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Social Education Organisers Training Centres.

All Posts	Jt. Secy. (Training) Ministry of Community Development.	Jt. Secy. (Training) Ministry of Community Development.	All
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PART II—General Central Service, Class III

Description of post	Appointing authority	Authority competent to impose penalties and penalties which it may impose (with reference to item number in rule 3)		Appellate authority
		Authority	Penalties.	
1	2	3	4	5
<i>Orientation and Study Centres</i> (<i>Development Officers Training Centres</i>)				
All Posts	Principal	Principal	All	Dy. Secretary Ministry of Community Development.
<i>Social Education Organisers Training Centres</i>				
All Posts	Director	Director	All	Dy. Secretary Ministry of Community Development.

PART III—General Central Service, Class IV

Description of post	Appointing authority	Authority competent to impose penalties and penalties which it may impose (with reference to item number in rule 3)		Appellate Authority
		Authority	Penalties	
1	2	3	4	5
<i>Orientation and Study Centres</i> (<i>Development Officers Training Centres</i>)				
All Posts	Principal	Principal	All	Deputy Secy. Ministry of Community Development.
<i>Social Education Organisers' Training Centres</i>				
All Posts	Director	Director	All	Deputy Secy. Ministry of Community Development.
<i>Central Institute of Study & Research in Community Development, Mussoorie</i>				
All Posts	Administrative Officer	Administrative Officer	All	Vice Principal

[No. 4/46/61-O & M.]

KHADER ALI KHAN, Under Secy.

MINISTRY OF REHABILITATION

(Office of the Chief Settlement Commissioner)

New Delhi, the 26th June, 1961.

S.O. 2070.—In exercise of the powers conferred by Section (1) of Section 3 of the Displaced Persons (Claims) Supplementary Act, 1954, (No. 12 of 1954), the Central Government hereby appoints Shri M. J. Srivastava as Settlement Commissioner for the purpose of performing the functions assigned to such Commissioner by or under the said Act with effect from 17th June, 1961.

[No. 11(41)/CSC/AI-61/I.]

S.O. 2071.—In exercise of the powers conferred by Sub-Section (1) of Section 3 of the Displaced Persons (Comp. and Rehabilitation) Act, 1954, (44 of 1954), the Central Government hereby appoints Shri M. J. Srivastava as Settlement

Commissioner for the purpose of performing the functions assigned to such Commissioner by or under the said Act with effect from 17th June, 1961.

[No. 11(41)/CSC/AI-61/II.]

H. S. NAIR, Under Secy.

(Office of the Chief Settlement Commissioner)

New Delhi, the 22nd August, 1961

S.O. 2072.—In exercise of the powers conferred by Sub-Section (1) of Section 6 of the Administration of Evacuee Property Act, 1950, (XXXI of 1950), the Central Government hereby appoints for the State of Delhi, Shri R. K. Choudhry for the time being holding the post of Asstt., Settlement Officer under the Regional Settlement Commissioner, Delhi as Assistant Custodian for the purpose of discharging the duties imposed on Custodian by or under the said Act with effect from the 28th July, 1961.

[No. 23(51)/ARG/CSC/61.]

New Delhi, the 25th August 1961

S.O. 2073.—In exercise of the powers conferred by clause (a) of Sub-Section (2) of Section 16 of the Displaced Persons (Compensation and Rehabilitation) Act (44 of 1954) the Central Government hereby appoints the following Assistant Custodians in the Office of the Custodian Evacuee Property, U.P., for the state of U.P. as Managing Officers for the custody, management and disposal of Compensation pool with effect from the date they took over charge of their officers.

1. Shri H. N. Sahai
2. Shri N. K. Saxena
3. Shri V. K. Shukla
4. Shri R. A. Jain
5. Shri H. K. Dhawan
6. Shri R. A. Awasthi.

[No. XV(42)Prop(Admn)/57/ARG.]

KANWAR BAHADUR,

Settlement Commissioner and *Ex-Officio*,
Dy. Secy.

(Office of the Chief Settlement Commissioner)

New Delhi, the 24th August, 1961

S.O. 2074.—In exercise of the powers conferred by Sub-section (i) of Section 6 of the Administration of Evacuee Property Act, 1950, (XXXI of 1950), the Central Government hereby appoints for the Union Territory of Delhi, Shri Sawan Singh Assistant Settlement Commissioner in the office of Regional Settlement Commissioner, Delhi as authorised Deputy Custodian for the purpose of duties imposed on Custodian by or under the said Act with effect from 1st July, 1961.

[No. 5/23/59. ARG.]

M. J. SRIVASTAVA,

Settlement Commissioner (A) and *Ex-Officio*,
Under Secy.

MINISTRY OF LABOUR AND EMPLOYMENT

New Delhi, the 23rd August, 1961

S.O. 2075.—In exercise of the powers conferred by sub-section (1) of section 5 of the Mines Act, 1952, (35 of 1952), and in supersession of the notification of the Government of India, in the Ministry of Labour and Employment, S.O. 152,

dated the 11th January, 1960, published in the Gazette of India, Part II, section 3, sub-section (ii), dated the 16th January, 1960, the Central Government hereby appoints Shri Md. Hayath, Secretary to the Mica Mines Labour Welfare Fund, Andhra Pradesh, to be Inspector of Mines subordinate to the Chief Inspector of Mines.

[No. 27(14)61-MIII.]

A. P. VEERA RAGHAVAN, Under Secy.

New Delhi, the 25th August 1961

S.O. 2076.—In exercise of the powers conferred by section 8 of the Minimum Wages Act, 1948 (11 of 1948) read with rule 3 of the Minimum Wages (Central Advisory Board) Rules, 1949, the Central Government hereby makes the following further amendment in the notification of the Government of India in the Ministry of Labour and Employment No. LWI(I)6(15)/58, dated the 17th November 1959, namely:—

In the said notification, under the heading 'Representatives of Employers', for entry 3, the following entry shall be substituted, namely:—

"3. Mr. P. Crombie,
Adviser, Indian Tea Association,
Cedar Lodge, Shillong."

[No. LWI(I)6(21)/59.]

K. D. HAJELA, Under Secy.

New Delhi, the 25th August, 1961

S.O. 2077.—In exercise of the powers conferred by sub-section (1) of section 13 of the Employees' Provident Funds Act, 1952, (19 of 1952), and in supersession of the notifications of the Government of India in the Ministry of Labour and Employment Nos. S.O. 2068 dated the 12th September, 1959, S.O. 2740, dated the 5th December, 1959, and S.O. 1774, dated the 20th July, 1961, the Central Government hereby appoints Shri B. Majumdar to be an Inspector for the whole of the State of West Bengal and the Union Territories of Tripura and the Andaman and Nicobar Islands, for the purposes of the said Act and of any scheme framed thereunder in relation to an establishment belonging to, or under the control of the Central Government, or in relation to an establishment connected with a railway company, a major port, a mine or an oil-field, or a controlled industry *vice* Shri K. R. Das Sarkar.

[No. 17(1)/61-PF. I.]

S.O. 2078.—In pursuance of the provisions of paragraph 20 of the Employees' Provident Funds Scheme, 1952, and in supersession of the notifications of the Government of India in the Ministry of Labour and Employment Nos. S.O. 2069, dated the 12th September, 1959, S.O. 2741, dated the 5th December, 1959, and S.O. 1770, dated the 21st July, 1961, the Central Government hereby appoints Shri B. Majumdar as Regional Provident Fund Commissioner for the whole of the State of West Bengal and the Union Territories of Tripura and the Andaman and Nicobar Islands *vice* Shri K. R. Das Sarkar. Shri Majumdar shall work under the general control and superintendence of the Central Provident Fund Commissioner.

[No. 17(1)/61-PF. I.]

S.O. 2079.—In exercise of the powers conferred by sub-section (1) of section 13, of the Employees' Provident Funds Act, 1952, (19 of 1952), the Central Government hereby appoints Sarvashri K. J. Mitra, M. C. Das and G. P. Roy to be Inspectors for the whole of the State of West Bengal for the purposes of the said Act, and of any scheme framed thereunder, in relation to an establishment belonging to or under the control of the Central Government or in relation to an establishment connected with a railway company, a major port, a mine or an oil-field or a controlled industry.

[No. 20(8)61-PFI.]

P. D. GAIHA, Under Secy.

New Delhi, the 25th August, 1961

S.O. 2080.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the National Industrial (Bank Disputes), Bombay in the industrial dispute between the employers in relation to the Canara Bank Limited, the Trivandrum Permanent Bank Limited and their workmen.

**BEFORE THE NATIONAL INDUSTRIAL TRIBUNAL (BANK DISPUTES)
AT BOMBAY**

MISCELLANEOUS APPLICATION NO. 13 OF 1961

in

REFERENCE NO. 1 OF 1960

In the matter of the dispute between the Banking Companies and Corporations specified in Schedule I to the Order No. S.O. 705, dated 21st March, 1960, and in the Schedule to the Order No. S.O. 1449, dated 4th June, 1960, of the Government of India in the Ministry of Labour and Employment and their workmen.

In the matter of the Joint Application dated 19th May, 1961, by (1) The Canara Bank Ltd., Administrative Office at 110—112, Silver Jubilee Park Road, Bangalore-2, (2) The Trivandrum Permanent Bank Ltd., Head Office at Cantonment, Trivandrum, and (3) The All Kerala Bank Employees' Union, Registered Office at Trivandrum, for an Award in terms of the Memorandum of Settlement attached thereto.

PRESENT:

The Honourable Shri Justice K. T. Desai, Presiding Officer, National Industrial Tribunal (Bank Disputes), Bombay-1.

APPEARANCES:

Shri R. K. Ghotgalkar, for the Canara Bank Ltd.,

Shri N. Wirakumar, for the Trivandrum Permanent Bank Ltd.

Shri T. K. Velayudhan Nair, for the All Kerala Bank Employees' Union.

Shri H. L. Parwana, for the All India Bank Employees' Association.

INDUSTRY: Banking.

Bombay, 7th August, 1961

AWARD

The Canara Bank Ltd., and the Trivandrum Permanent Bank Ltd., and the All Kerala Bank Employees Union on behalf of the workmen of the Trivandrum Permanent Bank Ltd., had made a joint application to this National Tribunal stating that the said Banking Companies and the Union have arrived at a settlement in the course of conciliation proceeding on 16th May, 1961, before the Conciliation Officer (Central), Ernakulam, regarding the terms and conditions of service of the workmen of the Trivandrum Permanent Bank Ltd., on their appointment in the service of the Canara Bank Ltd. The Applicants had prayed that this National Tribunal should pass an award in terms of the above settlement and delete the Trivandrum Permanent Bank Ltd., and its workmen from the list of parties to Reference No. 1 of 1960.

2. Notice of the hearing of the matter was duly served upon the two Banks and their workmen as well as upon the All Kerala Bank Employees' Union, the All India Bank Employees' Association and the All India Bank Employees' Federation.

3. When this matter came up for hearing before me to-day no one opposed this application and the parties applied for an award in terms of the settlement. Further in accordance with paragraph 6 of the Settlement, All Kerala Bank Employees' Union, on behalf of the employees of The Trivandrum Permanent Bank Ltd., by its application dated 7th August, 1961, has withdrawn the dispute between the Trivandrum Permanent Bank Ltd., and its employees, which is now pending before me, and further prayed for an award in terms of the Settlement.

4. I, therefore, record the settlement dated 16th May, 1961, arrived at between the parties annexed hereto as Annexure 'A' and make an award in terms thereof.

KANTILAL T. DESAI,
Presiding Officer,
National Industrial Tribunal
(Bank Disputes), Bombay.

ANNEXURE "A"

MEMORANDUM OF SETTLEMENT ARRIVED AT IN THE COURSE OF
CONCILIATION PROCEEDINGS ON MAY 16, 1961 AT TRIVANDRUM

NAMES OF PARTIES

1. The Canara Bank Limited having its Registered Office at Lighthouse Hill, Mangalore represented by:

- (a) Sri B. V. Bhandary, Deputy General Manager.
- (b) Sri R. Raghupathy, Manager.
- (c) Sri R. K. Ghotgalkar, Officer in the Establishment Dept.

2. The Trivandrum Permanent Bank Limited having its Registered Office at Cantonment, Trivandrum represented by:

- (a) Sri R. Vaidyalingom Pillai, President (Director-in-charge).
- (b) Sri K. P. Ramachandran Nair, Director.

3. All Kerala Bank Employees' Union having its Registered Office at Trivandrum, for and on behalf of the employees of the Trivandrum Permanent Bank Ltd., and represented by:

- (a) Sri T. K. Velayudhan Nair, President, All Kerala Bank Employees' Union, Trivandrum.
- (b) Sri Vincent Thomas, General Secretary, All Kerala Bank Employees' Union,
- (c) Sri E. Ramakrishnan, Asst. Secretary, Trivandrum Unit, All Kerala Bank Employees' Union.

SHORT RECITAL OF THE CASE

For some time now negotiations have been going on between the managements of the TRIVANDRUM PERMANENT BANK LTD. and the CANARA BANK LTD. for the transfer of selective assets and liabilities of the former Bank to the latter Bank. In the meanwhile, the All Kerala Bank Employees' Union representing the workmen of the Trivandrum Permanent Bank Ltd. raised before the Conciliation Officer (Central), Ernakulam a dispute regarding the absorption of the workmen of the Trivandrum Permanent Bank Ltd. in the Canara Bank Ltd. At the meeting of all the above mentioned parties held on April 5, 1961 at Ernakulam before the Conciliation Officer (Central), Ernakulam it was agreed that the following two proposals should be explored:

- "1. That all the employees to be absorbed by the Canara Bank Ltd. on the same conditions of service and wages as in the Trivandrum Permanent Bank Ltd. for a period of three years (similar to Section 45 of the Banking Companies Act scheme). For this all the employees should agree and the joint application should be presented to the Tribunal for its approval as an Award; or
- 2. That the Canara Bank Ltd. should conduct a test for the excess employees over 138 before they are absorbed and absorb the successful ones in which case all the employees taken over will have to be paid Canara Bank Ltd. wage scale."

At the same meeting the parties further agreed to explore the above two alternatives by mutual discussions. Accordingly discussions were held between the parties.

The Conciliation Officer (Central) Ernakulam was again requested to intervene. Conciliation proceedings were held at Trivandrum on May 15, 1961 and May 16, 1961 and this Memorandum of Settlement has been arrived at in the course of those conciliation proceedings.

TERMS OF SETTLEMENT

1. All the employees of the Trivandrum Permanent Bank Ltd. other than those who are over 60 years of age on the date of taking over the assets and liabilities of the Trivandrum Permanent Bank Ltd. by the Canara Bank Ltd. shall continue in service and be deemed to have been appointed by the Canara

Bank Ltd. at the same remuneration and on the same conditions of service as were applicable to such employees immediately before the date of taking over. However, such of the employees appointed by the Canara Bank Ltd. shall retire as and when they complete 60 years of age. A list of all the employees of the Trivandrum Permanent Bank Ltd. is annexed hereto.

Provided that where any employee of the Trivandrum Permanent Bank Ltd. has by notice in writing given to the Trivandrum Permanent Bank Ltd. at any time before the expiry of one month next following the date of execution of this settlement, intimates his/her intention of not becoming an employee of the Canara Bank Ltd. he/she shall be entitled to payment of compensation at the rate of 15 days wages for each completed year of service and the amount standing to the credit of his/her Provident Fund account. (The Trivandrum Permanent Bank Ltd. has no scheme of pension or gratuity.) This provision, however, does not debar the Trivandrum Permanent Bank Ltd. from making or granting any ex-gratia payments to those of its employees who retire before the date of taking over because they are over 60 years of age or who voluntarily leave the service by giving a notice in writing of their intention of not becoming employees of the Canara Bank Ltd. as provided herein before.

2. Such of the employees of the Trivandrum Permanent Bank Ltd. as are over 60 years of age on the date immediately prior to the date of taking over the assets and liabilities of that Bank by the Canara Bank Ltd. shall cease to be employees of the Trivandrum Permanent Bank Ltd. on that date and shall not be appointed by the Canara Bank Ltd. Those employees shall be entitled to and only to compensation from the Trivandrum Permanent Bank Ltd. at the rate of 15 days' wages for every completed year of service and the amounts standing to the credit of their Provident Fund Accounts. Such of the employees of the Trivandrum Permanent Bank Ltd. who after being appointed in the Canara Bank Ltd. service retire consequent upon their completing the age of 60 years during the period when the conditions of service of the Trivandrum Permanent Bank Ltd. are applicable to them shall be entitled to and only to retirement benefit at the rate of 15 days wages for each completed year of service and amounts standing to the credit of their Provident Fund Accounts.

3. The Trustees or Administrators of the Provident Fund constituted for the employees of the Trivandrum Permanent Bank Ltd. shall, on or as soon as possible after the date of taking over the assets and liabilities of the Trivandrum Permanent Bank Ltd. by the Canara Bank Ltd. transfer to the Trustees of the Employees' Provident Fund constituted for the Canara Bank Ltd. or as otherwise the Canara Bank Ltd. may direct, all the monies and investments held in trust for the benefit of the employees of the Trivandrum Permanent Bank Ltd.

4. The Canara Bank Ltd. shall, on the expiry of a period not longer than 3 years from the date of taking over, pay or grant to the employees of the Trivandrum Permanent Bank Ltd. appointed in the Canara Bank Ltd. the same remuneration and the same terms and conditions of service as are applicable to the employees of the corresponding rank and status of the Canara Bank Ltd. subject to the qualifications and experience of the said employees of the Trivandrum Permanent Bank Ltd. being the same as or equivalent to those of such other employees of the Canara Bank Ltd.

Provided that the procedure and principles for determining the corresponding rank and status and for paying or granting the remuneration referred to in the paragraph immediately above shall be the same as those for the employees of the Bank or banks taken over by the Canara Bank Ltd. in terms of Schemes under Section 45 of the Banking Companies Act, 1949.

Provided further that any doubt or difference as regards the matters referred to in the two paragraphs immediately above shall be settled by direct mutual negotiations failing which by private arbitration in the following manner:

The Bank shall give to the Union a list of three arbitrators each of whom shall be a Retired High Court or District Judge. The Union shall select any one from among the persons named by the Bank in the list given by the Bank as arbitrator. The doubt or difference shall be referred to the arbitrator selected by the Union as mentioned above and the Award of that arbitrator in the matter shall be final and binding on the Bank and Union. The cost of the arbitration shall be shared by the Bank and the Union in the ratio of 60:40.

5. After the selective assets and liabilities of the Trivandrum Permanent Bank Ltd. are taken over by the Canara Bank Ltd. most of the work that is now

being done at the Head Office of the Trivandrum Permanent Bank Ltd. will be carried out from the Administrative Office at Bangalore of the Canara Bank Ltd. A large number of employees at the Head Office of the Trivandrum Permanent Bank Ltd. will therefore be surplus and may be transferred. Besides, consistent with the exigencies of the administration, banking needs and efficiency some of the employees working at the branches of the Trivandrum Permanent Bank Ltd. may be transferred. If an employee of the Trivandrum Permanent Bank Ltd. is away on transfer from the place where he/she is working on the date of taking over, the Canara Bank Ltd. will during the period for which the said employee is being paid the pay as per the scale of the Trivandrum Permanent Bank Ltd. pay to such employee compensatory allowance at the rate given below depending upon the Area to which the employee is transferred and whether the place to which the employee is transferred is in the same State in which the employee was working on the date of taking over by the Canara Bank Ltd. or outside that State.

The quantum of the compensatory allowance referred to above is agreed to as under:

IN THE SAME STATE:

Area I Rs. 20/- (Rupees twenty only) per month.

Area II Rs. 15/- (Rupees fifteen only) per month.

Area III Rs. 12.50 (Rupees twelve and nP. fifty only) per month.

Area IV Rs. 10/- (Rupees ten only) per month

OUTSIDE THE STATE:

Area I Rs. 30/- (Rupees thirty only) per month.

Area II Rs. 20/- (Rupees twenty only) per month.

Area III Rs. 17.50 (Rupees seventeen and nP. fifty only) per month.

Area IV Rs. 15/- (Rupees fifteen only) per month.

The above mentioned compensatory allowance shall not rank for provident fund etc. and shall not be taken into consideration for the purpose of calculation of the retirement benefit referred to above. The compensatory allowance shall discontinue when the employee concerned is transferred back to the place where he/she was working on the date of taking over and may be reduced or enhanced depending upon the State and/or Area in which the employee is posted and working from time to time. The compensatory allowance shall discontinue on and from the date on which the remuneration and terms and conditions of service of the Canara Bank Ltd. are made applicable to the employees of the Trivandrum Permanent Bank Ltd. and shall not be taken into consideration for the purpose of fitting the employees concerned at the appropriate stage in the Canara Bank Ltd. scales.

6. The parties to this settlement hereby agree to file this Memorandum of Settlement jointly before the National Industrial Tribunal (Bank Disputes) at Bombay on or before May 31, 1961 with a joint prayer to pass an award in terms of this settlement in respect of the employees to be taken over from the Trivandrum Permanent Bank Ltd. On behalf of the employees of the Trivandrum Permanent Bank Ltd. the All Kerala Bank Employees' Union further hereby agree to withdraw on the date of filing this Memorandum of Settlement before the National Industrial Tribunal (Bank Disputes) at Bombay the dispute or disputes as the case may be in respect of the employees of the Trivandrum Permanent Bank Ltd. now pending before the National Industrial Tribunal (Bank Disputes) at Bombay.

7. This Memorandum of Settlement shall come into force at once excepting wherever otherwise provided.

Dated this 16th May 1961 at Trivandrum.

For Canara Bank Limited

1. Sd. B. V. BHANADARY
2. Sd. R. RAGHUPATHY
3. Sd. R. K. GHOTGALKAR

For the Trivandrum Permanent Bank Limited

1. Sd. R. VAIDYALINGOM PILLAI
2. Sd. K. P. RAMACHANDRAN NAIR

For the workmen of the Trivandrum Permanent Bank Limited and the All Kerala Bank Employees' Union

1. Sd. T. K. VELAYUDHAN NAIR
2. Sd. VINCENT THOMAS
3. Sd. E. RAMAKRISHNAN
- Sd. B. K. JAYARAMA RAO

Conciliation officer (Central), Ernakulam

Witnesses:

1. Sd. D. V. RAMACHANDRAN
Labour Inspector (Central) Trivandrum.
2. Sd. A. GOPALKRISHNA PAI
Deputy General Manager Canara Bank Ltd.
Administrative Office, Bangalore.

Annexure to the agreement dated the 16th May, 1961 between the All Kerala Bank Employees Union and the managements of the Trivandrum Permanent Bank Ltd., and the Canara Bank Ltd., regarding absorption of the Employees of the former into the services of the latter.

LIST OF EMPLOYEES OF T.P. BANK LTD.

S. No.	Name	Designation	Remarks.
1.	N. Wirakumar	Assistant Secretary	
2.	H. Sankara Iyer	Inspector of Branches	
3.	V. Padmanabhan Potti	Internal Auditor	
4.	V. Balachandra Rao	Chief Accountant	
5.	A. Francis	Accountant	
6.	T. Amaldas	Clerk	
7.	K. Ramamoorthy	do.	
8.	K. Thankamma	Typist	
9.	A. B. Iswaran	Clerk	
10.	M. Ramiah	do.	
11.	R. Sankarasubba Iyer	do.	
12.	R. Ganesan	do.	
13.	N. Thankappan Nair	do.	
14.	C. T. Cyriac	do.	
15.	R. Padmavathy Ammal	Typist	
16.	N. Krishnan Nair	Court Clerk	
17.	K. Krishna Pillai	do.	
18.	N. Kuttan Pillai	Daffadar	
19.	P. Appukuttan Pillai	Driver	
20.	P. Bharghavan Pillai	Peon	
21.	N. Damodaran Nair	do.	
22.	K. Gangadharan Nair	do.	
23.	P. Narayana Kurukkal	do.	
24.	Munawar Hussain	do.	
25.	O. Abubacker	do.	
26.	K. Madhavan Pillai	do.	
27.	Mohamed Hussain	Night Watcher	
28.	P. Sekhara Pillai	Gardner	

S. No.	Name	Designation	Remarks
<i>Trivandrum Branch.—</i>			
29.	R. Easwara Iyer	Agent	
30.	J. M. George	Accountant	
31.	E. Chellamma	do.	
32.	Evans Joseph	do.	
33.	K. Sreedharan Thampi	Assistant Cashier	
34.	T. John	Clerk	
35.	K. E. Thankamma	do.	
36.	R. Nelliappa Iyer	do.	
37.	T. K. Appukuttan Nair	do.	
38.	V. Ganapathy	do.	
39.	F. Ramakrishna Iyer	do.	
40.	N. Janardhanan Nair	do.	
41.	T. K. Krishnan Thampi	do.	
42.	P. Vidhubhooshanan Thampi	do.	
43.	K. Velayudhan Pillai	Teller	
44.	V. Bhaskara Pillai	Teller	
45.	A. Ayyamperumal Asari	Jewel Estimator	
46.	K. Gopala Pillai	Bill Collector	
47.	A. Krishnan Achari	Peon	
48.	K. Balakrishna Pillai	do.	
49.	S. Sankaranarayanan	Clerk	
50.	M. N. Narayana Bhattathiri	do.	(to be terminated from the services on 19-5-1961).
<i>Chalai Branch.—</i>			
51.	A. Nataraja Pillai	Agent	
52.	K. Viswanathan	Assistant Cashier	
53.	Mohamed Ebrahim Dawood		
	Salt	Accountant	
54.	N. Krishnan Potti	Clerk	
55.	C. Bhagavathy Amma	do.	
56.	G. Ramanatha Iyer	do.	
57.	P. Savithri Amma	do.	
58.	P. K. Mohan Nair	do.	
59.	K. Vasanthi	do.	(appointment orders to be issued by T.P. Bank Ltd.)
60.	R. Desivinayagom Pillai	Jewel Estimator	
61.	R. Velu Pillai	Bill Collector	
62.	K. Parameswaran Pillai	Teller	
63.	A. Kolappan Chettiar	Godown Keeper	
64.	K. Sankara Pillai	Peon	
65.	A. Gopala Pillai	do.	
66.	C. Gopalan	do.	
67.	S. Narasimha Iyer	do.	
68.	S. Narayana Pillai	Night Watcher	
<i>Nagercoil Branch.—</i>			
69.	G. Savarinayagom Pillai	Agent	
70.	C. Kali Pillai	Cashier	
71.	A. Potti Velu	Accountant	
72.	M. Yagappa Pillai	Clerk	
73.	S. Subramonia Iyer	do.	
74.	G. Krishna Iyer	do.	
75.	S. Palvarnam Pillai	do.	
76.	C. Thanumalayan Perumal	do.	
	Pillai	do.	
77.	G. Neelakantan	do.	
78.	R. E. Krishnan Chettiar	Teller	
79.	A. Ananthanarayanan Asari	Jewel Estimator	
80.	A. Sankaranarayanan Pillai	Peon	
81.	S. Doraiswamy	do.	
82.	Daniel Cyrus	do.	
83.	D. Jeyaraj	do.	
84.	S. Muthian	Night Watcher	

S. No.	Name	Designation	Remarks
Qullon Branch.—			
85.	G. Doraiswamy Pillai	Agent	
86.	P. Sivasubramonia Pillai	Accountant	
87.	V. Lakshminarayana Iyer	Clerk	
88.	V. Madhavan Nair	do.	
89.	G. Sundaram Pillai	Godown Clerk	
90.	M. Veerabhadran Achari	Estimator Cum Clerk	
91.	V. Thiraviam Pillai	Clerk	
92.	K. Ramakrishna Pillai	Bill Collector	
93.	R. Krishnankutty Nair	Peon	
94.	R. Sadasivan Nair	do.	
95.	Batchy Bayya	Night Watcher	
96.	N. Parameswaran Pillai	Teller (Acting)	
Alleppy Branch.—			
97.	M. Syed Mohamed	Officiating Inspector	
98.	R. Raghavan Nair	Agent	
99.	R. Padmanabha Iyer	Cashier	
100.	V. Venkiteswara Iyer	Clerk	
101.	G. Kesavan Nair	do.	
102.	D. R. Krishnamoorthy	Clerk cum Typist	
103.	V. K. Gopala Pillai	Bill Collector	
104.	C. Krishna Pillai	Peon	
105.	V. Parameswaran Nair	do.	
106.	M. Mohamed Kunju	Night Watcher	
Ernakulam Branch.—			
107.	V. Subramonian Potti	Agent	
108.	K. R. Udayavarama Thirumulpal	do.	
109.	V. Chidambaram	Junior Cashier	
110.	K. G. Nitayananda Shenoy	Clerk	
111.	K. N. Kesava Pillai	do.	
112.	A. R. Raghavan Nair	Godown Keeper	
113.	K. Bramanayagam Pillai	Peon	
114.	P. Surendran Thampi	do.	
Shencottah Branch.—			
115.	R. Srinivasa Iyengar	Agent	
116.	A. M. Swamy Karayalar	Accountant	
117.	S. V. S. Muthu Pillai	Clerk	
118.	V. Royal Naidu	Teller	
119.	K. Arunachalam Pillai	Peon	
120.	R. Rajagopala Thevar	do.	
Thuckalay Branch.—			
121.	E. Joel Whitchurch	Agent	
122.	C. K. Ramanathan	Junior Cashier	
123.	R. Arumugham Pillai	Clerk	
124.	P. Hameed	do.	
125.	S. Retnasawamy Pillai	Teller	
126.	N. Ramaswamy Achari	Jewel Estimator	
127.	V. Sivaraman Asari	do.	
128.	P. Sadasivan Pillai	Peon	
129.	S. Viswanathan	do.	
130.	M. Sankara Pillai	Night Watcher	
Marthandam Branch.—			
131.	K. V. Padmanabhan Nair	Agent	
132.	R. Srinivasa Sarma	Junior Cashier	
133.	A. Sivaraman	Clerk	
134.	N. K. Gangadharan Nair	Teller	
135.	M. Subbian Asari	Jewel Estimator	
136.	K. Karunakaran Nair	Peon	
137.	A. Neelcanta Pillai	do.	
138.	K. Parameswaran Pillai	Night Watcher	

S. No.	Name	Designation	Remarks
<i>Neyyattinkara Branch.—</i>			
139.	S. Sivarama Pillai	Agent	
140.	S. Yegneswara Iyer	Junior Cashier	
141.	S. Balakrishnan Nair	Clerk	
142.	C. K. Bhaskaran Nair	Godown Clerk	
143.	R. Atchuthan Nair	Jewel Estimator	
144.	T. S. Muthuswamy Asari	do.	
145.	G. Gangadharan Pillai	Peon	
146.	R. Balakrishnan Nair	do.	
147.	N. Sukumaran	do.	
148.	K. Sreedharan Nair	Night Watcher.	
<i>Nedumangad Branch.—</i>			
149.	S. Vaidyanatha Iyer	Agent	
150.	A. M. Sheriff	Junior Cashier	
151.	T. S. Padmanabha Iyer	Clerk	
152.	K. G. Mallika Devi	do.	
153.	P. Kolappa Pillai	Teller	
154.	T. Kesavan Asari	Jewel Estimator	
155.	S. Anantham Pillai	Peon	
156.	M. Velayudhan Pillai	do.	
157.	N. Nilacanta Pillai	do.	
<i>Kottar Branch.—</i>		do.	
158.	C. Edward Thasiah	Agent	
159.	G. Ratnam Pillai	Junior Cashier	
160.	A. Ponnuswamy Pillai	Clerk	
161.	C. Subramonia Pillai	do.	
162.	S. Krishnan Achari	Jewel Estimator	
163.	S. Devasahayam Pillai	Peon	
164.	K. Dadajan	do.	
165.	N. Kaivalliam	do.	
<i>Vadassery Branch.—</i>			
166.	C. Madhavan Pillai	Agent	
167.	V. Meyyaperumal Pillai	Junior Cashier	
168.	S. Venkatarama Iyer	Clerk	
169.	K. Sasthavu Asari	Jewel Estimator	
170.	S. Nagendran Pillai	Peon	
171.	N. Padmanabha Pillai	do.	
172.	C. Sivathanu Pillai	do.	
<i>Balaramapuram Branch.—</i>			
173.	K. Shanmugham Pillai	Agent	
174.	M. Nataraja Gupta	Junior Cashier	
175.	A. Mohamed Ismail	Clerk	
176.	P. Arumugham Pillai	Jewel Estimator	
177.	P. K. Sundaram Pillai	Godown Peon	
178.	R. Kunjukrishna Pillai	do.	
179.	C. Narayana Pillai	Peon	
180.	M. Rajan	do.	
181.	K. Padmanabha Pillai	do.	
182.	A. Sankaranarayana Pillai	Night Watcher	

S.O. 2081.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Delhi, in the industrial dispute between the employers in relation to the Hindustan Commercial Bank Limited and their workmen.

BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, DELHI

PRESENT

Shri E. Krishna Murti,
Central Government Industrial Tribunal, Delhi.

29th July, 1961.

I.D. No. 175 of 1961.

BETWEEN

The employers in relation to the Hindustan Commercial Bank Ltd.,
Kanpur.

AND

Their workmen.

Shri Absan-ul-Haq for the management.

None on behalf of the workmen.

AWARD

By G.O. [No. 55(4)/61LRIV], dated the 20th May, 1961, the industrial dispute, between the employers in relation to the Hindustan Commercial Bank Ltd., Kanpur, and their workmen, has been referred to this Tribunal for adjudication under Sections 10(2) and 12(5) of the Industrial Disputes Act, 1947.

2. The terms of reference are as follows:—

(1) Whether Shri R. D. Gupta is an Officer and be governed by the service rules of the Bank applicable to officers or he is a workman and be governed by the service conditions applicable for supervisory cadre under the Award of the All India Industrial Tribunal (Bank Disputes) constituted by the Notification of the Government of India in the Ministry of Labour No. S.R.O. 35, dated 5th January 1952 as modified by the decision of the Labour Appellate Tribunal in the manner referred to in Section 3 of the Industrial Disputes (Banking Companies) Decision Act 1955 (41 of 1955)?

(2) Whether the bank was justified in withholding the annual increments for the years 1954, 1955, 1957, 1958, 1959 and 1960 in the case of Shri R. D. Gupta and to what relief Shri R. D. Gupta is entitled to.

3. The workmen represented by the Rajasthan Bank Employees' Union were directed to file a claim statement in support of the contentions on behalf of the workmen in relation to the items in dispute. No claim statement was however filed, and there is no statement filed on behalf of the management also.

4. Both parties represented, that the matter was compromised and filed a compromise marked as Ext. W/1. It is admitted, that it is signed also by the representative of the union. It is in the following terms:—

"1. The Government of India in the Ministry of Labour and Employment referred the above said dispute to this learned Tribunal on 20th May 1961.

2. Both the parties have arrived at a settlement in the matter.

3. It is respectfully prayed that the learned Tribunal be pleased to order that the matter be dropped.

For the Hindustan Commercial Bank
Ltd.,

Sd./- U. S. MEHROTRA,
Acting General Manager.

Sd./- RAM DEV GUPTA,
For the Rajasthan Bank Employees
Union,

Sd./- R. L. KHANDELWAL,
General Secretary.

Dated the 21st July, 1961

Asadha 30, 1883 (Saka)."

It is important to see, that the actual terms of the compromise have not been brought on record.

5. However, the compromise, as disclosed by Ext. W/1, is admitted.

6. In the result, in accordance with the compromise, Ext. W/1, an award is passed, that the parties have arrived at a settlement in the matter, and that the claim in respect of the item of reference is dropped by the workmen, and that the workmen in question are not entitled to any relief in this proceeding. No order as to costs.

(Two pages).

The 29th July, 1961.

Sd./- E. KRISHNA MURTI,
Central Government Industrial Tribunal,
Delhi.

[No. 55(4)/61-LRIV.]

S.O. 2082.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Dhanbad in the industrial dispute between the employers in relation to the Co-operative General Insurance Society Limited, Calcutta and their workmen.

BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, DHANBAD.

REFERENCE No. 18 of 1961.

PARTIES

Employers in relation to the Cooperative General Insurance Society Limited,
Calcutta,

AND

Their workmen.

Dhanbad, dated the 16th August 1961.

PRESENT

Shri Salim M. Merchant, B.A., LL.B.,
Presiding Officer,

Central Government Industrial Tribunal, Dhanbad.

APPEARANCES:

Shri Budhmal Shamsukha, Regional Manager, *for the employers.*

Shri Ajoy Das Gupta, President and Shri P. P. Ravindranathan, General Secretary, General Insurance Employees Union, *for the workmen.*

STATE: West Bengal.

INDUSTRY: Insurance.

AWARD

The Government of India, Ministry of Labour & Employment, by its Order No. 11(23)/60-LR.II, dated the 24th March 1961, made in exercise of the powers conferred by clause (d) of sub-section (1) of Section 10 of the Industrial Disputes Act, 1947 (XIV of 1947) was pleased to refer the industrial dispute between the parties above named in respect of the matters specified in the following schedule to the said order to me for adjudication:—

“Whether the terms and conditions of service of the workmen in the Co-operative General Insurance Society Limited, Calcutta, in respect of the following matters call for any improvement and, if so, to what extent:—

- (1) Scales of pay and dearness allowance.
- (2) Hours of work.
- (3) Payment of overtime.
- (4) Retirement benefits and gratuity.
- (5) Retirement age.
- (6) Leave—casual, sick and privilege.
- (7) Provident Fund.
- (8) Holidays.”

2. After the parties had filed their written statements, the hearing of the dispute was fixed at Calcutta on 10th August 1961, on which date the representatives of the parties filed before me the terms of settlement reached between them, copy of which is annexed hereto as Annexure 'A'. The parties have prayed that I should make an award in terms of the settlement. As the terms of settlement appear to me to be, in the facts and circumstances of the case, fair and reasonable, I make an award in terms thereof.

3. No order as to costs.

Sd./- SALIM M. MERCHANT,
Presiding Officer,
Central Government Industrial Tribunal,
Dhanbad.

The 16th August, 1961.

ANNEXURE "A"

BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL,
AT DHANBAD.

REFERENCE No. 18 OF 1961.

In the matter of the Government of India, Ministry of Labour & Employment Order No. 11(23)/60-LR II, dated 24th March, 1961.

In the matter of an Industrial Dispute

BETWEEN

The Co-operative General Insurance Society Ltd., Calcutta

AND

Their workmen represented by the General Insurance Employees' Association, Calcutta.

May it please the Hon'ble Tribunal:—

We the parties above named have reached the following settlement in respect of the subject matter of this Dispute and pray that an Award be made in terms thereof:—

DEMAND No. 1—Scales of Pay and Dearness Allowance

For Assistants (Clerks, Typists, etc.) Grades: Rs. 75—7 (5 years)—110—10¹ (5 years)—160—E.B.—10 (14 years)—300.

Dearness Allowance: Rs. 40 flat per month.

For sub-staff (Peons, Bearers, Chaprasis, Sweeper, etc.) Grades: Rs. 30—3¹ (12 years)—66—4 (6 years)—90.

Dearness Allowance: Rs. 30 flat per month.

City Allowance

Every assistant and sub-staff shall be paid City Allowance at the rate of Rs 15 only per month along with the Basic Salary and Dearness Allowance.

Fixation of Grades

Assistants and sub-staff drawing less than the agreed minimum grade as above, shall be raised to the minimum step of the grade as from the 1st of July, 1961. If the basic pay of any staff or sub-staff does not correspond with the agreed grade then he will be fitted in the grade at the next higher stage as from the 1st of July, 1961. The above Grades, Dearness Allowances and the City Allowance will be effective from the 1st of July, 1961, and the arrears due to that will be paid to the employees within a week's time from the date of signing this settlement. Annual increments will be given in the month of January every year.

DEMAND No. 2—Working Hours

Assistant: From 10 A.M. to 5 P.M. on week days with 45 minutes recess from 1-30 P.M. to 2-15 P.M. From 10 A.M. to 2 P.M. on Saturday without recess.

Sub-Staff: From 9-45 A.M. to 5-15 P.M. with 45 minutes recess on week days from 1-30 P.M. to 2-15 P.M. On Saturdays 9-45 A.M. to 2-15 P.M. without recess. 15 minutes grace period shall be allowed to the Assistants and Sub-Staff before

marking late. Late for 5 days in a month will be excused and thereafter for every 3 days late in a month. Casual leave for one day shall be forfeited.

DEMAND NO. 3—Leave

Privilege: 30 days a year accumulable upto 90 days.

Casual: 12 days a year. Casual leave will not be accumulated.

Sick leave: 15 days a year without any accumulation.

DEMAND No. 4—Holidays

All employees will enjoy Bank holidays and recorded half holidays.

DEMAND No. 5—Overtime

Overtime allowance at the rate of one and a half times the wages ($1\frac{1}{2}$) will be paid, if such overtime duty is ordered by the Management.

DEMAND No. 6—Gratuity

The Society has got a gratuity fund for the benefit of its staff members.

DEMAND No. 7—Provident Fund

The scheme for the Provident Fund will be considered by the Society.

DEMAND No. 8—Retirement Age

The retirement age shall be sixty (60) years.

DEMAND No. 9

The above mentioned terms and conditions shall in no way affected adversely any employee and their other conditions of service. All the above mentioned terms shall be effective as from the 1st of July, 1961.

The parties herein referred to above have agreed in good faith to accept the above mentioned terms and have signed this on this the 27th day of July, 1961, at Calcutta.

For the Workmen

For and on behalf of:

General Insurance Employees'
Association, Calcutta.

AJOY DAS GUPTA,
President.

P. P. RAVINDRANATHAN,
General Secretary.

Taken on file.

The 10th August, 1961.

For the Employer

For and on behalf of:

Co-operative General Insurance
Society Ltd.

B. SHAMSHKHA,
Regional Manager.

Sd./- Illegible,
Witness.

Sd./- SALIM M. MERCHANT,

Presiding Officer,
Central Government Industrial Tribunal,
Dhanbad at Calcutta.

[No. 11(23)/60-LRIV.]

ORDER

New Delhi, the 26th August 1961

S.O. 2083.—Whereas in the Order of the Government of India Ministry of Labour and Employment No. S.O. 1545 dated the 23rd June 1961, the Central Government has made a reference (hereinafter referred to as the said reference) under clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), to the Industrial Tribunal constituted by the said order for the adjudication of an industrial dispute between the employers in relation to Cochin Dock Labour Board, Cochin and their workmen;

And whereas the Central Government is of opinion that the said dispute is of such a nature that the establishments specified in the Schedule hereto annexed are likely to be interested in, or affected by, such dispute;

Now, therefore, in exercise of the powers conferred by sub-section (5) of section 10 aforesaid, the Central Government hereby includes in the said reference the establishments specified in the Schedule hereto annexed.

SCHEDULE

1. Shri B. Paul Abrao, Stevedore, Cochin-1.
2. Shri W.H.D.' Cruz, Stevedore, Cochin-1.
3. Shri P. Solomon Abrao, Stevedore, Cochin-1.
4. M/s. P. A. Abdulrahimankutty & Sons, Stevedores, Cochin-1.
5. M/s. J. B. Jacob, & Sons Stevedore, Amaravathy, Cochin-1.
6. M/s. C. V. A. Hydrose & Sons, Stevedores, Mattancherry, Cochin-2.
7. M/s. Poovath Paree & Sons, Stevedores, Calvetty, Cochin-2.
8. M/s. Malbar Spices Co., Stevedores, Cochin-2.
9. M/s. New Dholera Shipping & Trading Co. Ltd. Stevedores, Cochin-2.
10. M/s. E. M. Andrew & Brothers, Stevedores, Cochin-2.
11. Shri O. P. Mammoo, Stevedore, Cochin-2.
12. Shri B. J. Khona, Stevedore, Cochin-2.
13. M/s. South India Corporation (Private) Ltd.,
Willingdon Island, Cochin-3.
14. M/s. Ambassador Steamship Private Ltd., Cochin-2.
15. M/s. Aspinwall & Co. Ltd., Cochin-1.
16. M/s. A. V. Thomas & Co. Ltd., Cochin-3.
17. M/s. The Bombay Co. (Private) Ltd., Cochin-1.
18. M/s. Chaklat Agencies, Cochin-2.
19. M/s. C. K. N. Metha, Cochin-2.
20. M/s. Darragh, Smail & Co. Ltd., Cochin-3.
21. Shri Devshi Bhanji Khona, Cochin-2.
22. M/s. East Asian Shipping Corporation, Cochin-2.
23. M/s. F. Collis & Co., Cochin-2.
24. M/s. Govardhan Hathi Bhal & Co., Cochin-2.
25. M/s. Harrison & Crossfield Ltd., Cochin-1.
26. M/s. International Clearing & Shipping Agency, Cochin-2.
27. M/s. Indo Ceylon Trading Co., Cochin-2.
28. M/s. Jairam & Sons. Cochin-2.
29. M/s. James Mackintosh & Co. (P) Ltd., Cochin.
30. M/s. Khemka & Co. (Agencies) Private Ltd., Cochin-2.
31. M/s. Madura Co. Private Ltd., Cochin-1.
32. M/s. Matheson Bosanquet & Co. (P) Ltd., Cochin-1.
33. M/s. M. R. Prabhu & Sons, Cochin-2.
34. M/s. National Steamship Co. Ltd., Cochin-2.
35. M/s. Narielwala Industries (P) Ltd., Cochin-2.
36. M/s. Parry & Co. Ltd., Cochin-3.
37. M/s. Peirce, Leslie & Co. Ltd., Cochin-1.
38. M/s. Parekh Shipping Corporation, Cochin-2.
39. M/s. Ranjit Liladhar Private Ltd., Cochin-2.
40. M/s. Rajagopal & Co., Bazar Road, Cochin-2.
41. M/s. Revel C. J., Cochin-1.
42. M/s. Sorabji & Co., Cochin-2.
43. M/s. S. N. Lakshmana Iyer & Co., Cochin-2.
44. M/s. Volkart Brothers, Cochin-1.
45. M/s. Wm. Goodacre & Sons (India) Ltd., Cochin-1.
46. M/s. V. O. Vakkan & Sons, Cochin-5.
47. M/s. The Malabar Steamship Co. Ltd., Cochin-2.

[No. 28/12/61/LRIV.]

G. JAGANNATHAN, Under Secy.

New Delhi, the 25th August 1961

S.O. 2084.—In exercise of the powers conferred by sub-section (3) of section 1 of the Employees' State Insurance Act, 1948 (34 of 1948), the Central Government hereby appoints the 3rd September, 1961, as the date on which the provisions of Chapter IV (except sections 44 and 45 which have already been brought into force) and Chapters V and VI (except sub-section (1) of section 76 and sections 77, 78, 79 and 81 which have already been brought into force) of the said Act shall come into force in the following area in the State of Punjab, namely:—

The area under Had Bast Number 21 of village Bhiwani Jon-Pal in Bhiwani Tehsil, District Hissar and situated in Khasra No. 230.

(No. F. 13(7)/61-HI.)

New Delhi, the 28th August 1961

S.O. 2085.—The Government of the State of Rajasthan having nominated, in exercise of the powers conferred by clause (d) of section 4 of the Employees' State Insurance Act, 1948 (34 of 1948), Shri Surya Swaroop, Labour Commissioner, Rajasthan, as a member representing the said State on the Employees' State Insurance Corporation, in place of Shri G. B. K. Hooja, the Central Government in pursuance of the said section 4, hereby makes the following further amendment in the notification of the Government of India in the Ministry of Labour & Employment No. HI-1(196)/57, dated the 15th March, 1958, namely:—

In the said notification, under the heading 'Members' and sub-heading '(Nominated by the State Governments under clause (d) of section 4)', for item 17, the following item shall be substituted, namely:—

"17. Shri Surya Swaroop, Labour Commissioner, Rajasthan, Jaipur."

[No. F. 1(35)/61-HI.]

BALWANT SINGH, Under Secy.

New Delhi, the 26th August 1961

S.O. 2086.—In pursuance of Section 16 of the Employees' State Insurance Act, 1948 (34 of 1948), the Central Government appoints Dr. J. K. Thanawala, as Medical Commissioner, Employees' State Insurance Corporation, with effect from the forenoon of the 21st August, 1961.

[No. F. 5(6)/58-HI.]

B. R. SETH, Dy. Secy.

New Delhi, the 26th August 1961

S.O. 2087.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Arbitrator in the industrial dispute between the employers in relation to Messrs Bisra Stone Lime Company, Post Office, Birmitrapur and their workmen represented by the Gangpur Labour Union, Post Office, Birmitrapur.

In the matter of arbitration under section 10A of the Industrial Disputes Act

AND

In the matter of Arbitration

BETWEEN

Messrs. Bisra Stone Lime Company, Post Office Birmitrapur, and their workmen represented by Gangpur Labour Union, Post Office, Birmitrapur.

PRESENT

Shri C. J. J. R. Raju, General Superintendent, Ore Mines and Quarries and Prospecting, The Tata Iron & Steel Company Ltd., Jamshedpur.—
Arbitrator.

APPEARANCE

Present Employers:

Mr. W. E. Nicholson, Shri Vig, Shri Naidu, Shri Tripathy, Mr. Mac-Donald, _____
Messrs. Bisra Stone Lime Co.

Present Representatives of Workmen:

Shri P. S. Bhalla—Working President; Shri B. K. Mahanty—Genl. Secretary; Shri J. Dang—Asstt. Secretary, Gangpur Labour Union.

Specific matters in dispute:

"Whether Sarvashri B. K. Tiwari, Mate Grade—1, Ramesh Sikdar, Mate Grade—I, N. K. Ghose, Quarry Supervisor Grade II, N. S. Prasad, Quarry Supervisor Grade—I, Yudistir Sunani, Mulia, Parmanand Behera, Munshi employed in quarries of M/s. Bisra Stone Lime Co., Ltd., Birmitrapur have been correctly designated having regard to the nature of duties performed by them, and if not, what should be their correct designation and grades of pay and with effect from what date."

AWARD

The Government of India Ministry of Labour & Employment by their order No. S.O. 1087 dt. 6-5-61 have referred the Industrial Dispute between Messrs. Bisra Stone Lime Co. Ltd. Post Office, Birmitrapur and their workmen represented by Gangpur Labour Union, Post Office, Birmitrapur, as it was agreed between the parties to refer the matter in dispute as referred to above to the arbitration of Shri C. J. J. R. Raju, General Superintendent, Ore Mines and Quarries & Prospecting, Tata Iron & Steel Co. Ltd., Jamshedpur.

The arbitration proceedings were taken by the undersigned on 11th July, 1961 in the presence of the representatives named above.

During the Arbitration proceedings the muster rolls and correspondence between the employers and the workers were produced by both the parties. The representatives of both the sides presented their cases and were cross examined by one another.

Considering the evidences on record and the arguments advanced by both the parties, I record below my findings:

1. Whether Shri B. K. Tiwari, Mate Grade—I has been correctly designated having regard to the nature of duties performed by him, and if not, what should be his correct designation and grade of pay and with effect from what date?

Findings.—He is working as a quarry supervisor. He has to look after all phases of work beginning from drilling up to loading in the quarry. In view of the fact that there is no other supervisor except the Manager above him and the nature of his job is that of a Supervisor, he should be designated as "Quarry Supervisor, Grade—I in the Grade scale of Rs. 80—8—192 p.m. This designation should be given to him with effect from 1st November 1960 and he should be fitted in the grade at Rs. 88 p.m. basic rate from 1st November 1960.

2. Whether Shri Ramesh Sikdar, Mate Grade I, has been correctly designated having regard to the nature of duties performed by him, and if not, what should be his correct designation and grade of pay and with effect from what date?

Findings.—Considering the fact that Shri Ramesh Sikdar is a Mate, Grade I but his nature of work is almost similar to that of Shri B. K. Tiwari, he should be designated as "Quarry Supervisor Grade I, in the grade scale of Rs. 80—8—192 p.m. He should be fitted at Rs. 80 p.m. basic rate with effect from 1st November 1960.

3. Whether Shri N. K. Ghosh, Quarry Supervisor, Grade II, has been correctly designated having regard to the nature of duties performed by him, and if not, what should be his correct designation and grade of pay and with effect from what date?

Findings.—Shri N. K. Ghosh was first appointed as Assistant Quarry Supervisor, Grade II in 1958. He is looking after the work of well drill, wagon drill and distribution of jack hammer and also after spacing and burdening at Kapilas. Considering the nature of his work and responsibilities, he should be designated as "Quarry Supervisor, Grade I, in the grade scale of Rs. 80—8—192 p.m. and should be fitted in the grade at Rs. 96 p.m. with effect from 1st November 1960.

4. Whether Shri N. S. Prasad, Quarry Supervisor, Grade I, has been correctly designated having regard to the nature of duties performed by him, and if not, what should be his correct designation and grade of pay and with effect from what date?

Findings.—We find that Shri N. S. Prasad was looking after Jack hammer drilling and on his own request on 7th January 1960, he was transferred as Quarry Supervisor and in December 1960 he was given a double increment from Rs. 104 to Rs. 120 p.m. Considering the contentions of the different persons representing both the parties and the nature of work performed, I find, that he is correctly designated as Quarry Supervisor, Grade I.

5. Whether Shri Yudistar Sanani, Mulia, has been correctly designated having regard to the nature of duties performed by him and if not, what should be his correct designation and grade of pay and with effect from what date?

Findings.—Although Shri Yudistar Sanani is an unskilled worker, he is looking after a group of Hazari workers. Though not an active supervisor, in view of the work that he is doing, I consider that his designation should be one of Mate, Grade III, in the grade scale of Rs. 35—3—71 p.m. and he should be fixed up in the grade at Rs. 38 per month basic rate from 1st November 1960.

6. Whether Shri Parmanand Behera, Munshi, has been correctly designated having regard to the nature of duties performed by him, and if not, what should be his correct designation and grade of pay and with effect from what date?

Findings.—Considering the fact that he was a commission mate supervising earth work previously and with the abolition of commission mates he was made munshi and his rate was fixed in parity with his past earnings he should be designated as Mate Grade I, in the grade scale of Rs. 50—125 p.m. and he should be fixed in the grade at Rs. 70 p.m. basic rate with effect from 1st November 1960.

I give my "Award" accordingly.

C. J. J. R. RAJU.

[22/12/61-LRII.]

ORDER

New Delhi, the 28th August 1961

S.O. 2088.—Whereas the Central Government is of opinion that an industrial dispute exists between the employers in relation to the Khas Jeenagora Coal Co. (P) Ltd. and their workmen in respect of the matters specified in the Schedule hereto annexed;

And whereas the Central Government considers it desirable to refer the said dispute for adjudication;

Now, therefore, in exercise of the powers conferred by clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby refers the said dispute for adjudication to the Industrial Tribunal, Dhanbad, constituted under section 7A of the said Act.

SCHEDULE

Whether the termination of the services of Shri Raju Kahar from 15th May 1960 was justified and if not, what relief he is entitled to?

[No. 2/110/61-LRII.]

A. L. HANDA, Under Secy.